Record Group 104. Entry 95C.

Records Relating to Bars, Coins, and Coinage.
Cash Books 1872-1892

Digitized August 29, 2023, Philadelphia, Pennsylvania.
Book 1, for 1872-1873.

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RG 104 RECORDS OF THE BUREAU OF THE MINT

Records of the U.S. Mint at Philadelphia
Records Relating to Bars, Coins, and Coinage

CASH BOOKS, 1872-1892

Vol. 01 of 2

SHIP TO: 3NS BEGIN
RG 104
ENTRY Cash Books, 1872-92
~~BOX~~
VOL. 1 (1 OF 2) 95C
NN-B
NNTR-N: SUZANNE HARRIS 501-5475

SHIP TO: 3NS END
RG 104
ENTRY Cash Books, 1872-92
~~BOX~~
VOL. 2 (2 OF 2)
NN-B
NNTR-N: SUZANNE HARRIS 501-5475

5—

	Folio
Gold Coinage a/c.	2
Silver Do. "	88
Cent Do. "	176
Ordinary a/c.	264
U. S. Branch Mint San Fran.	350
Do. Carson	360
Do. Denver	370
Do. Charlotte	380
(Auxiliary) Cleaned Coin a/c	398
U. S. Branch Mint, Boise City	394
Gold Coins for Russia	332
Mint Coinage Purchase a/c	396
Manufacture Subsidy Silver Coin	370
Parting & Refining a/c.	378
Manufacture Gold Dollars.	209

Dr. Gold Coinage A/c.

1872

July	1	To Balance from Treasurer's Auditing Book A.	382.435 10
"	6	" Bars	528 76
			382.963 86
"	8	To Balance	378.333 03
	23	" Bar	104 04
			378.437 07
"	24	To Balance	344.334 37
	31	" Bars Nos 120. & 121	797 15
			345.131 52
Aug	1	To Balance	333.766 94
	6	" Coin	365.000
		" Bar	117 86
			698.884 80
"	7	To Balance	593.552 14
	17	" Bars	346 79
		" Coin	510.000 —
			1.103.898 93
"	18	To Balance	331.717 93
	30	" Coin	265.000
		" Bars	471 65
			597.189 58
"	31	To Balance	373.847 28
		" Bars	90 57
			373.937 85
Septr.	1	To Balance	373.347 56
	11	" Coin	170.000
	12	" Bar	29 97
			543.377 53
"	13	To Balance	332.805 64
	30	" Coin	605.000 —
		" Bars	1.629 25
			939.434 89
Octr	1	To Balance	115.583 30
	6	"	
			115.583 30

Contra Cr.

1872

July	6	By Warrants	4.630	83
		" Balance	378.333	03
			382.963	86
"	23	By Warrants	23.204	46
		" ½ p.c. charges transferred to U. S. Treasury	10.898	24
		" Balance	344.334	37
			378.437	07
"	31	By Warrants	11.364	58
		" Balance	333.766	94
			345.131	52
Aug	6	By Warrants	49.72	66
		" Amount paid on a/c No. 668	100.000	
		" Assay Coins	360	
		" Balance	593.552	14
			698.884	80
"	17	By Warrants	21.641	
		" Amt. paid on a/c. No. 668	750.000	
		" Assay Coins	540	
		" Balance	331.717	93
			1.103.898	93
"	30	By Warrants	22.914	77
		" Balance of Warrant No. 668	145.147	53
		" Amt paid on a/c No. 713	55.000	—
		" Assay Coins	280	—
		" Balance	373.847	28
			597.189	58
"	31	By Warrants	570	29
		" Balance	373.347	56
			373.937	85
Sept.	11	By Warrants	9.888	16
		" Amt paid on a/c. No. 713.	200.000	
		" Assay Coins	180	
		" Warrants	503.73	
		" Balance	632.805	64
			543.377	53
"	30	By Warrants	83.122	38
		" Amt paid in full on No. 713.	740.109	21
		" Assay Coins	620	—
		" Balance	116.583	30
			939.434	89
Octr.	8	By Warrants	16.388	72
		" Balance	99.194	58
			116.583	30

Dr. Gold Coinage.

1249

			£	£
Octr.	9	To Balance	991944	58
"	23	" Bars	7228	25
		" Coins	315.500	—
			415.417	83
"	24	To Balance	185.138	54
	31	" Bars	1274	78
			186.712	32
Nov.	1	To Balance	170.486	41
			170.486	41
"	4	To Balance	147.950	14
	15	" This Sum returned to the A/c, erroneously withdrawn Nov. 1st 1872	10.898	24
		" Bars	692	09
			159.540	47
"	16	To Balance	141.525	62
	25	" Coins	358.000	—
		" Bars	276	60
			499.802	22
"	26	To Balance	325.681	78
	30	" Coin	674.000	
		" Bars	313	04
			1.000.024	82
Dec.	1	To Balance	128.608	87
"	7	" Coin	0	—
			128.608	87
"	9	To Balance	101.461	25
	13	"	0	
			101.461	25
"	14	To Balance	90.333	23
	19	" Coins	2.000	
			92.333	23
"	20	To Balance	76.067	11
			76.067	11
"	24	To Balance	72.517	99
"		"	0	—
			72.517	99

Contra. Cr.

1872			£	d
Oct.	28	By Warrants	229.638	29
		" Assay Coins	341	—
		" Balance	185.438	54
			415.417	83
"	31	By Warrants	16.226	91
		" Balance	170.486	41
			186.713	32
Nov.	2	By Warrants	1.951	28
		" ½ %. Coinage Charges transferred to U.S.	10.898	24
		" Parting, Refining and Alloy charges transferred to U.S. Treasury. (See Counter Entry)	9.686	75
		" Balance	147.950	14
			170.486	41
"	16	By Warrants	18.014	85
		" Balance	141.525	62
			159.540	47
"	25	By Warrants	13.760	44
		" Amt. Paid on a/c. No. 360.	160.000	—
		" Assay Coins	360	—
		" Balance	325.681	78
			499.802	22
"	30	By Warrants	69.922	31
		" Balance Paid on No. 1073.	45.793	64
		" Amt Paid on a/c " 1069	755.000	—
		" Assay Coins	700	—
		" Balance	128.608	87
			1.000.024	82
Dec.	7	By Warrants	27.147	62
		" Balance	101.461	25
			128.608	87
"	13	By Warrants	11.128	02
		" Balance	90.333	23
			101.461	25
"	19	By Warrants	6.265	12
		" Amt. Paid on a/c. 1069	10.000	—
		" Assay Coins	1	—
		" Balance	76.067	11
			92.333	23
"	23	By Warrants	3.549	12
		" Balance	72.517	99
			76.067	11
"	24	By Warrants	1.946	74
		" Balance	70.571	25
			72.517	99

Dr. Gold Coinage

1872			£	$
Dec	26	To Balance	70.571	25
	31	" Coin	309.000	
		" Bars	1569	94
			381.141	19
1873				
Jany	1	To Balance	141.811	90
	11	" Coin	334.000	
		" Bars	1577	38
			471.389	28
"	13	To Balance	112.815	84
	20	" Coins	444.000	
		"		
			556.815	84
"	20	To Balance	109.816	77
	27	" Coins	434.000	
			543.816	77
"	28	To Balance	184.428	65
	31	" Coin	1.112.400	
			272	24
			1.297.100	89
Febry	1	To Balance	295.818	35
"	8	" Coins	540.000	
		" Bars	5641	56
			841.459	91
"	10	To Balance	157.655	24
	17	" Assay Coins returned for 1872 now returned to the a/c.	5.105	50
		" Bars	5.704	50
			168.465	24
"	18	To Balance	149.797	36
	24	" Bars	4534	19
		" Coins	435.037	50
			589.369	65
"	25	To Balance	175.383	95
	26	" Bars	1991	22
			177.375	17
"	27	To Balance	171.511	01
			171.511	01

Contra. Cr

1872			£	s	d
Dec	31	By Warrants		8907	34
		" Balance of Warrant No. 1069		230.101	95
		" Assay Coins		320	
		" Balance		141.811	90
				381.041	19
1873					
Jany	11	By Warrants		164.233	44
		" Amount Paid on a/c. of No. 1072		200.000	
		" Assay Coins		310	
		" Balance		112.815	84
				477.389	28
"	18	By Warrants		6539	07
		" Amt Paid on a/c. No. 1072		440.000	
		" Assay Coins		460	
		" Balance		109.816	77
				556.815	84
"	27	By Warrants		3.842	55
		" Balance of No. 1072		355.103	07
		" Assay Coins		442	50
		" Balance		184.428	65
				543.816	27
"	31	By Warrant		5.431	84
		" Do.		994.710	70
		" Assay Coins		1.140	
		" Balance		295.818	35
				1297.100	89
Feby	8	By Warrants		13.244	67
		" Amount Paid on a/c. No. 65		670.000	
		" Assay Coins		360	
		" Balance		157.655	24
				841.459	91
"	17	By Warrants		18.667	88
		" Balance		149.797	36
				168.465	24
"	24	By Warrants		78.550	53
		" Balance of No. 65		324.953	67
		" Assay Coins		481	50
		" Balance		175.383	95
				579.369	65
"	26	By Warrant		5.864	16
		" Balance		171.511	01
				177.375	17
"	27	By Warrants		790	31
		" Balance		176.720	70
				177.511	01

Df Gold Coinage

1873			$	¢
Febry	28	To Balance	170.720	70
	"	"		
			170.720	70
Mar	1	To Balance	169.167	05
	8	" Coins	395.000	—
		" Bars	3.657	55
			567.824	60
"	10	To Balance	159.407	56
	15	" Bars	7.654	60
			167.062	16
"	17	To Balance	154.326	57
	20	" Coin	205.000	
		" Bars	1.970	42
			361.296	99
"	22	To Balance	112.140	89
	28	" Coin	714.000	
		" Bars	2.840	82
			828.981	71
"	29	To Balance	339.721	63
		" Coins	590.000	
		" Bars	2.985	43
			932.707	06
"	31	To Balance	929.768	62
	"	" Coins	379.000	
			1.308.768	62
April	1	To Balance commencing term of Saml Pollock, Superint.t	310.669	45
	12	" Bars	3.640	87
		" Coins. D. E.	327.000	—
		" Scraps sold E. Balbach & Son	2.924	59
			644.235	21
"	14	To Balance	122.458	64
	21	" Bars	2.898	59
		" Coin, D. E.	1.097.000	
			1.223.357	23
"	22	To Balance	116.285	82
	28	" Coin	1.039.000	
		" Bars	2.147	83
	30	" Coin	955.000	
		" Bars	462	94
		" Proceeds of Gravel from Deposit Melting Room, per C/D. No. 337	551	82
			2.113.448	41

Contra

Cr.

1873

Feby	28	By Warrants	1.553	65
		" Balance	169.167	05
			170.720	70
Mar	8	By Warrants	133.017	04
		" Amount paid on a/c. No 59	275.000	
		" Assay Coins	400	
		" Balance	159.407	56
			567.824	60
"	15	By Warrants	12.735	59
		" Balance	154.326	57
			167.062	16
"	21	By Warrants	8.936	10
		" Amt paid on a/c No. 159	240.000	
		" Assay Coins	220	
		" Balance	112.140	89
			361.296	99
"	28	By Warrants	8.528	92
		" Balance of No. 159	479.971	16
		" Assay Coins	760	
		" Balance	339.721	63
			828.981	71
"	29	By Warrants	2.338	44
		" Assay Coins	600	
		" Balance	929.768	62
			932.707	06
"	31	By Warrants	994.331	17
		" Do	3.387	70
		" Assay Coins	380	
		" Balance - closing the return of Geo. Eyster, Treasurer	310.669	75
			1.308.768	62
April	12	By Warrants	121.436	57
		" Amt. paid on a/c. No. 313	400.000	
		" Assay Coins	340	
		" Balance	122.458	64
			644.235	21
"	21	By Warrants	102.21	18
		" Do. Balance No. 313	594.720	23
		" Do a/c. No. 324	500.000	
		" Assay Coin	1.120	
		" Balance	116.295	82
			1.222.354	23
"	28	By Warrants	11.355	56
		" Balance No. 324	494.217	86
		" Amount paid on a/c No. 85	500.000	
		" Assay Coins	1.080	
		" Warrants $4589.23. Balance Mt. 85. $495.198.51. On a/c. No. 71. $445.000 - Bal 158.780 23	944.787	74
		" Assay Coins $960 - Balance of the a/c. $161.047.25	162.007	25
			2.113.448	41

Dr. Gold Coinage.

1873			£	d
May	1	To Balance brought forward	161.047	25
"	10	" Coin	590.000	—
"	"	" Bars	1.369	23
"	22	" Coin	901.000	—
"	"	" Bars	1.959	57
"	31	" Coin	405.000	—
"	"	" Bars	117	33
		" Proceed of 30 Brs Smelts sold to A. Longman & Sons; 13.683 lbs. @ 3097.21 at a deduction of .06½ d pr. pound	2.207	82
June	10	" Coin	759.000	
"	"	" Bars	296	26
"	14	" Coin	550.000	
"	"	" Bars	927	96
"	27	" Coin	1.541.000	
"	"	" Bars	576	64
"	30	" Coins	355.000	
			5.269.502	06
July	1	To Balance	359.218	26
"	8	" Coin	357.000	
"	"	" Bars	107	48
"	"	" Adjustment of balances with Silver a/c.	4.129	24
"	15	" Coin	450.000	
"	"	" Bar	433	86
"	26	" Coin	1.484.000	
"	"	" Bars	1.329	84
"	31	" Coin	751.800	
"	"	" x	0	—
Aug	7	" Coin	1.018.000	—
"	25	" Coin	1.375.000	
"	"	" Bars	1.359	33
			5.802.378	01

Contra. Cr

1873				£	s	d
May	10	By Warrants			12.638	45
"	"	" Balance of No. 91			550.032	19
"	"	" Assay Coins	(Balance £ 189.125 84)		620	—
"	22	" Certificates			19.424	03
"	"	" Amt. paid on a/c. No. 144			900.000	—
"	"	" ½ p.c. Gold Coinage Charges transferred to U.S.				
"	"	Treasury, to March 31st 1873, per C.D. No. 9683			6649	81
"	"	" Assay Coins	Bal £ 165.071 57		940	—
"	31	" Certificates paid			7.591	57
"	"	" Balance of No. 144			94.218	98
"	"	" Assay Coins	Bal 476.166 17		420	—
June	10	" Certificates			1.110.431	14
"	"	" Assay Coins	Bal 118.251.29		780	—
"	14	" Certificate			5.033	52
"	"	" a/c. of No. 289			500.000	
"	"	" Assay Coins	Bal 163 505 73		560	
"	27	" Certificates			14.959	02
"	"	" Bal. Do. No. 289			493.504	99
"	"	" Certificates			191.145	33
"	"	" Assay Coins			1.580	
"	"	" Special Assay Coins received	Bal 1.063.593 03		80	
"	30	" Certificates			999.274	77
"	"	" Assay Coins			380	
"	"	" Special Assay Coins received			20	
"	"	" Balance			359.218	26
					5.269.502	06

July	8	By Certificates			403.175	89
"	"	" Assay Coins			380	—
"	"	" Special Assay Coins received	Bal. £ 316.879 09		20	—
"	15	" Certificates			573 392	65
"	"	" Assay Coins			460	—
"	"	" Special Assay Coins	Bal £ 193 460 20		20	—
"	26	" Certificates			1.298 693	34
"	"	" Paid on a/c. No. 389			300 000	—
"	"	" Assay Coins	Bal £ 75 556 80		1 520	—
"	31	" Certificates			721 123	35
"	"	" Assay Coins	Bal £ 108 452 45		781	—
Aug.	7	" Certificates			789 316	68
"	"	" a/c. No. 406			200 000	—
"	"	" Assay Coins	Bal £ 136.075 74		1 060	—
"	25	" Certificates			368 20	193
"	"	" Balance paid on No. 406			919 781	119
"	"	" Assay Coins			1 420	—
"	"	" Special Assay Coins			20	—
"	"	" Balance			223 011	68
					5.802 378	01

Dr. Gold Coinage

1873			$	¢
Aug.	26	To Balance brót over	2.213.011	68
	30	" Bar	407	87
Sept	9	" Coin	150.000	—
	"	" Bar	496	37
	16	" Coin	395.000	—
	"	" Bars	1.223	18
	27	" Coin	1.045.000	—
	"	" Bars	5.479	87
	30	" Coin	410.000	—
	"	" Bars	400	24
			2.231.019	21
Octr.	1	To Balance	647.248	91
"	7	" Coins	1.760.000	—
"	"	" Bars	1.013	99
"	15	" Coins	2.065.000	—
"	"	" Bars	1.993	32
"	30	" Coin	6.350.000	—
"	"	" Bars	12.428	43
"	31	" Coin	835.000	—
Nov	5	" Coins	320.000	
"	26	" Coins	1.137.700	
"	"	" Bars	1.552	85
"	30	" Coin	136.600	
			13.268.537	50

Contra Cr.

1873

					$	¢
Aug.	30	By Certificates paid	Bal $ 207.385.42		16.031	13
Sept.	9	" Do. Do.			14.595	13
	"	" a/c Do. 430 Do.			200.000	00
	"	" Assay Coins	Bal $ 143.129.66		160	00
	16	" Certificates paid			13.486	75
	"	" a/c. No. 430 Do.			400.000	—
	"	" Assay Coins	Bal $ 125.486.09		420	—
	27	" Certificates			23.399	00
	"	" Balance of No. 430			594.832	17
	"	" Certificate No 651			188.892	83
	"	" Assay Coin			1080	—
	"	" Special Coins for Assay (Gold)	Bal $ 368.701.96		20	—
	30	" Certificates			131.433	29
	"	" Assay Coins			420	—
	"	" Balance			647.248	91
					2.231.019	21

Octr.	7	By Certificates			1.473.892	91
"	"	" a/c No. 662			800.000	—
"	"	" Assay Coins			1800	—
"	"	" Special Coins for Assay	Bal $ 132.549.99		20	—
"	15	" Certificates			1.050.217	04
"	"	" Balance of No. 662			301.507	68
"	"	" a/c. No. 718			750.000	—
"	"	" Assay Coins	Bal $ 95.698.52		2120	—
"	30	" Certificates			5.664.603	54
"	"	" Balance No. 718			289.868	39
"	"	" a/c No. 750			407.525	47
"	"	" Assay Coins			6420	—
"	"	" Special Assay Coins	Bal $ 89.669.62		110	—
"	31	" Certificates			2707	88
"	"	" a/c No. 750			500.000	—
"	"	" Assay Coins	Bal $ 421.121.74		810	
Novr.	5	" Certificates			5020	50
"	"	" Do.			91	18
"	"	" Balance No. 750. $ 314.196.43	No. 751 $ 187.781.76		501.978	19
"	"	" a/c No. 761			62.218	24
"	"	" Assay Coins	Bal $ 171.493.63		320	
"	26	" Certificates			46.550	84
"	"	" Balance No. 750			30	
"	"	" a/c. No. 761			100.000	
"	"	" Adjustment with Silver			7504	02
"	"	" Assay Coins	Bal $ 1.155.420.72		1241	50
"	30	" Certificates			1.158	45
"	"	" Assay Coins			138	
"	"	" Balance			1.290.723	67
					13.268.537	60

Dr Gold Coinage

8

1873				
Dec.	1	To Balance brought forward	1.290.723	67
"	6	"	0	00
"	9	" Coins	121.000	
"	"	" Bars	764	36
"	13	" Coins	188.000	
"	15	" Bars	109	13
"	17	" Bars	1.109	71
"	18	" Coin	155.000	
"	19	" Bars	1.993	12
"	22	" Coins	245.000	
"	29	" Coins	310.000	
"	30	" Coins	75.000	
"	31	" Coins	112.000	
"	"	" Bars	1453	42
			2.502.153	41
			2.502.153	41

Contra

1873

Dec.	6	By Certificates	1.277.647.22	13.676 45
"	8	" Do	1.275.306 37	1.740 85
"	9	" Do		2.728 41
"	"	" a/c. No. 761		115.000
"	"	" Assay Coins	1.277.286 32	136
"	10	" Certificates	1.223.988 61	55.217 71
"	11	" Do	1.223.726 02	252 59
"	12	" Do.	1.223.401 49	334 53
"	13	" Do.		1.056 03
"	"	" Do. a/c. No. 761		200.000 —
"	"	" Assay Coins	1.210.145 46	200 —
"	15	" Certificates	1.173.773 88	36.480 71
"	16	" Do.	1.170.684 55	3.089 33
"	17	" Do.	1.165.753 70	6.040 56
"	18	" Do		3.038 29
"	"	" a/c. No. 761		155.000 —
"	"	" Assay Coins	1.162.558 41	160 —
"	19	" Certificates	1.164.435 19	112 74
"	22	" Do.		6.001 54
"	"	" a/c. No. 761		250.000
"	"	" Assay Coins	1.153.174 25	260
"	24	" Certificate	1.152.536 58	637 67
"	26	" Do	1.152.281 19	255 39
"	29	" Do		1.072 86
"	"	" a/c. No. 761		300.000 —
"	"	" Assay Coins	1.160.888 33	320 —
"	30	" Certificates		30.214 78
"	"	" Balance No. 761		60.530 09
"	"	" Assay Coins	1.145.069 46	80
"	31	" Certificates		992 17
"	"	" Assay Coins		120
"	"	" Balance carried forward		1.257.404 71
				2.502.153 41
				2.502.153 41

Dr. Gold Coinage

1874			$	¢
Jany	1	To Balance brot forward	1.257.404	71
"	6	" Bars	495	55
"	8	" Bars	2858	34
"	10	" Bars	989	84
"	13	" Smps. 91 Bls sold to C. S. Dennis & Sons. Newark N.J.	4164	72
"	17	" Bars	2482	48
"	22	" Bars	1192	24
"	24	" ~~Bars~~ (error)	~~3507~~	~~59~~
"	26	" Coins	250 000	
"	28	" Coins	250 000	
"	"	" Bars	493	69
"	29	" Special Coins returned for Assay, restored	240	
"	30	" Coin	195000	
"	"	" Bars	2983	57
"	31	" Coin	148 000	
Febry	6	" Coin	300000	
"	"	" Bars	2435	85
"	9	" Coin	165000	
"	11	" Coin	830	
"	13	" Bars	388	88
"	19	" Bars	1111	12
"	"	" Assay Coins for 1873 returned	36 420	50
"	27	" Bars	892	48
"	"	" Coin	285000	
			£2907	413 97

Contra. Cr.

1874					$	¢
Jany	3	By Certificates	Bal £	1.251.941.27	5463.	44
"	6	" Do.	Bal £	1.245.960.72	6476	70
"	7	" Do.	Bal £	1.242.088.01	3872	11
"	8	" Do.	Bal £	1.240.863.43	4082	92
"	10	" Do.	Bal £	1.236.252.86	5599	41
"	12	" Do.	Bal £	1.236.160.20	93	66
"	17	" Do.	Bal £	1.238.946.95	1377	97
"	"	" Do.	Bal £	1.236.350.08	5049	35
"	20	" Do.	Bal £	1.234.689.10	1690	98
"	22	" Do	Bal £	1.233.525.49	2345	85
"	26	" Do.			4886	26
"	"	" Do			250000	
"	"	" a/c. No. 767			260	
"	"	" Assay Coins £ 260			0	
"	"	" Certificates 24 hrs	Bal £	1.225.351.62	2507	59
"	28	" Do.			191223	23
"	"	" a/c. No 767			250000	
"	"	" Assay Coins	Bal £	1034.892.10	260	
"	29	" Certificates			8187	73
"	"	" Balances No. 767	Bal £	874.791.25	159522	09
"	30	" Certificates			192953	72
"	"	" Assay Coins	Bal £	879.621.13	200	
"	31	" Certificates			106219	69
"	"	" Assay Coins	Bal £	921.241.24	160	
Feby	3	" Certificates			1843	20
"	"	" Bullion Profit & Loss a/c Return of this sum to Hon. F. E. Spinner, Treasurer U.S. for ½ % Coinage charge deducted on $3881.75 foreign gold recoined. See Letter of Director of the Mint dated Jany 31st 1874	£917.390.51		773	
"	6	" Certificates			8796	50
"	"	" Do.			297966	33
"	"	" Assay Coins	914.763.53		300	
"	9	" Do.			180	
"	"	" Certificates	954.217.12		125366	41
"	11	" Do.			3098	76
"	"	" Assay Coins	951.906.86		41	50
"	13	" Certificates			2728	76
"	"	" a/c. No 917	849.586.98		100000	
"	17	" Certificates	787.990.52		61576	46
"	19	" Do.	813.113.28		11138	86
"	23	" Do.	812.669.92		7443	36
"	27	" Do.			383959	38
"	"	" Assay Coins	714.273.02		300	
"	28	" Certificates	713.312.67		960	35
		" Balances carried forward			713312	67
					$ 2.907.413	97

Dr. Gold Coinage

1874

			$
Mar	1	To Balance brought forward	713,312 67
"	7	" Bars	295 42
"	10	" Do.	319 37
"	12	" do	322 04
"	"	" Coins	82,000
"	13	" Bar	297 29
"	19	" Coin	65,400
"	"	" Bars	1086 80
"	21	" Coin	50,000
"	26	" Coin	69,000
"	"	" Bars	659 98
"	30	" Coin	30,000
"	"	" Bar	1491 57
			1,014,185 14
April	1	To Balance	754,475 81
"	4	" Coins	15,800
"	8	" Bars	965 92
"	10	" Coins	303,000
"	11	" Coins	232,000
"	15	" Coins	221,600
"	"	" Bars	1939 88
"	17	" Do	695 25
"	"	" Coins	195,000
"	24	" Coins	205,000
"	"	" Bars	2706 31
"	25	" Do	1990 01
"	"	" Coin	200,000
"	29	" Coin	253,000
"	"	" Bars	2588 30
"	30	" Do.	2587 48
"	"	" Coin	97,000
			2,490,348 96

Contra

61.

1874					
May	3	By Certificates	711 007 82	2 504 85	
"	6	" Do	708 510 45	2 497 37	
"	7	" Do	707 555 90	919 97	
"	10	" Do	707 846 74	358 53	
"	12	" Do		12 311 20	
"	"	" a/c No. 917		80 000	
"	"	" Assay Coins	697 767 58	90	
"	13	" Certificates	695 268 67	2 796 30	
"	14	" Do	695 149 14	119 43	
"	16	" Do	694 787 82	361 32	
"	19	" Do		8 125 32	
"	"	" a/c No. 917		110 000	
"	"	" Assay Coins	643 116 30	33	
"	"	" Do.		25	
"	"	" Certificates		1 179 69	
"	"	" Balance No. 917	663 847 79	28 063 82	
"	26	" Certificates		6 542 95	
"	"	" Assay Coins	726 894 82	170	
"	30	" Certificates		3 699 118	
"	"	" Assay Coins	754 656 91	30	
"	31	" Certificate	754 475 81	181 10	
"	"	" Balance		754 475 81	
				1 014 185 14	
April	4	By Certificates		4 156 47	
"	"	" Assay Coins	766 099 34	20	
"	8	" Certificates	761 746 67	5 318 59	
"	10	" Do		1 726 77	
"	"	" Assay Coins	1062 699 90	320	
"	11	" Certificates		504 307 84	
"	"	" Assay Coins	790 152 06	240	
"	15	" Do		230	
"	"	" Certificates	819 557 80	193 604 14	
"	17	" Do		204 370 33	
"	"	" Assay Coins	810 982 72	200	
"	18	" Certificates	810 326 47	664 25	
"	24	" Do		183 105 43	
"	"	" Assay Coins	834 609 35	220	
"	25	" Do		200	
"	"	" Certificate	812 934 57	223 554 79	
"	29	" Do		9 295 94	
"	"	" Balance No. xxx a/c No. 201		50 000	
"	"	" Assay Coins	1008 977 93	249	
"	30	" Certificates		289 021 17	
"	"	" Assay Coins	819 444 24	100	
"	"	" Balance		819 444 24	
				2 490 348 96	

Dr. Gold Coinage

1874				
May	1	To Balance brt forward	819	444 24
"	4	" Coins	59	000
"	"	" Bars	1	528 09
"	8	" Do	7	437 33
"	"	" Coins	192	000
"	9	" Bars		643 37
"	15	" Do		3682 12
"	"	" Coins	230	800
"	16	" Do	99	000
"	22	" Do	65	000
"	"	" Bars		1986 72
"	28	" Do		1699 98
"	29	"		0
June	5	" Coin	163	000
"	"	" Bars		582 70
"	10	" Bars		2598 68
"	"	" Coin	149	000
"	"	" Proceeds of Smelg Sold to Dr. Jos H. Farmin		1743 27
"	12	" Coin	118	000
"	18	" Bars		986 21
"	19	" Do.		114 55
"	"	" Coin	260	000
"	25	" Coin	272	800
"	27	" Bars		4231 95
"	30	" Adjustment of balances to Count of Coin		7 17
			2115	316 38
July	1	To Balance	1106	537 11
"	9	" Bars		5046 23
"	11	" Do		326 79
"	18	" Special Assay Coin restored		20
"	"	" Bar		994 18
"	24	" Bars		1606 29
"	"	" Profit & Loss Gr. - Gains from Dep. Melting Room to June 30. 1874		1113 04
			1114	943 64

Contra

Cr.

1874					
May	4	By Certificates			55 10 13
"	"	" Assay Coins	574,402 20		60
"	8	" Do			210
"	"	" Certificates			11179 73
"	"	" A/c No. 201			50000
"	"	" Coinage Charges transferred to A/c No. 595	994748 25		17701 55
"	9	" Certificates	994490 79		900 83
"	15	" Do			9683 27
"	"	" Balance No. 201			20815 20
"	"	" A/c No. 390			11936 18
"	"	" Assay Coins	1186307 26		231
"	16	" Do			100
"	"	" Certificates	1284819 01		388 25
"	22	" Do			10043 79
"	"	" Assay Coins	1341681 94		50
"	23	" Certificates	1337797 39		3884 55
"	28	" Do			4287 02
"	"	" Balance No. 390	916225 67		38900 4 68
"	29	" Certificates	760664 73		185540 94
June	6	" Do			5406 27
"	"	" Assay Coins	918661 16		180
"	10	" Do			597420 69
"	"	" Certificate			160
"	"	" Special Coin issued for Assay			20
"	"	" Coinage Charges transferred to A/c No 1010	474007 72		4214 70
"	12	" Certificates			1633 58
"	"	" Assay Coins	590254 14		120
"	18	" Certificates	584342 55		6897 80
"	19	" Do			1306 76
"	"	" Assay Coins	812890 34		260
"	25	" Do			280
"	"	" Certificates	1109771 91		5688 43
"	27	" Do	1110976 16		3027 70
"	29	" Do			2981 37
"	"	" Adjustment of balances to count of Coin	1106770 35		1274 44
"	30	" Certificates	1106537 11		240 41
"	"	" Balance			1106537 11
					24455 816 38
July	9	By Certificates	1099062 39		12520 95
"	11	" Do	1098488 80		900 38
"	18	" Do	1084382 13		15120 85
"	"	" Do	1084150 45		231 68
"	21	" Do	1076670 56		9499 22
"	30	" Do	1068557 93		8082 63
"	31	" Do			1835 80
"	"	" Balance			1066752 13
					1114943 64

Dr. Gold Coinage.

1874

			$
Aug	1	To Balance	1066 752 13
"	7	" Coin	175 000
"	13	" Do	181 200
"	-	" Bars	360 41
"	"	" Nett proceeds of 29 Bbls & 4 Kegs Smelts sold to E. Balbach & Son's, Newark N.J.	3822 59
"	15	" Coin	180 600
"	-	" Bars	1368 43
"	21	" Coin	388 800
"	"	" Bars	511 01
"	28	" Do	235 81
"	"	" Coins	552 600
"	29	" Do	0
"	"	" Bars	4414 80
"	31	" Coins	120 000
Sept	5	" Do	258 000
"	12	" Do	130 000
"	16	" Do	373 000
"	"	" Bars	131 41
"	19	" Do	1947 75
"	26	" Coin	179 400
"	30	" Special Assay Coin returned	40
			9.615461 34

Contra.

Cr.

1874

Aug	7	By Certificates			124 633 64
"	"	" Coinage Charges transferred to U.S. Spec C.D. No. 1226. (Balance to June 30. 1874)			914 51
"	"	" Assay Coins			
"	"	"	1.116.023 98		180
"	8	" Certificates	1.115.907 57		116 41
"	13	" Do			15696 52
"	"	" Special Assay Coins transmitted to N.Y.			20
"	"	" Assay Coins			200
"	"	" a/c. No. 746	467.682 27		820691 78
"	15	" a/c No. 760			180000
"	"	" Certificates			1091 56
"	"	" Assay Coins	468.389 14		200
"	21	" Do			410
"	"	" Certificates			12158
"	"	" Balance No. 760			39679 09
"	"	" a/c. No. 761			60320 91
"	"	" a/c No. 761	500.000 15		135000
"	24	" Certificates	608.329 08		1773 07
"	28	" Do			5519 19
"	"	" Balance No 746			250000
"	"	" Do " 761			361014 37
"	"	" Assay Coins	544.011 33		590
"	29	" Certificate	544.002 11		454 04
"	30	" Do			13621 61
"	"	" Assay Coins	662.519 50		120
Sept	5	" Do			17019 64
"	"	" Certificates	903 239 86		260
"	12	" Do			5583 89
"	"	" Assay Coins			140
"	"	" Special Assay Coins	1.027.495 97		20
"	16	" Certificates			3008 66
"	"	" Assay Coins	1.397.218 72		400
"	19	" Certificates	1.392.635 20		4778 24
"	26	" Do			20145 68
"	"	" Assay Coins	1.551.409 52		180
"	29	" Certificates	1.550.764 20		644 82
"	30	" Do			1440 92
"	"	" Balance carried to October			1549363 78
					3.615.461 34

Dr Gold Coinage

1871

Oct.	1	To	Balance	1.549	363	78
"	13	"	Bars	610	87	
"	17	"	Do	1302	17	
"	24	"	Do	2793	58	
"	"	"	Coin	100	600	
"	29	"	Coin	48	40	
Nov	5	"	Bars	99	356	
"	7	"	Do	103	14	
"	14	"	Do	1293	53	
"	25	"	Do	1498	79	
"	21	"	Coin	2366	00	
"	24	"	Do	114	400	
"	0	"	Bar	488	11	
"	28	"	Do	1921	93	
"	30	"	Do	433	66	
Dec	6	"	Do	105	01	
"	10	"		1	00	
"	12	"	Do	1492	20	
"	16	"	Do	803	41	
"	19	"	Do	722	90	
"	30	"	Do	817	20	
"	"	"	Spicial Assay Coin 1/2	110		
"	31	"	Bars	656	49	
				2.021	882	33

Contra

Cr

1874

Octr.	3	By Certificates	1547455 46	1 898 32	
"	10	" Do	1537676 36	10 399 97	
"	17	" Do		7 476 51	
"	"	" Coinage Charges transferred to Uf. Rw Cr. 1458	1529.701 02	1 801	
"	24	" Extra Profits transferred to Uf. Rx as Ac 1480 (Commission 3.0%)		x x x x	
"	"	" Certificates		12 895 05	
"	"	" Assay Coins	1620 379 55	120	
"	29	" Do		17 50	
"	"	" Special Assay Coin		20	
"	"	" Certificates	1614 874 37	10 307 68	
"	30	" Do	1608 394 91	6 479 46	
"	31	" Do	1608 138 91	256	
Novr	5	" Do	1604 829 61	4 302 86	
"	7	" Do	1600 267 49	4 665 216	
"	14	" Do	618 828 68	982 732 34	
"	21	" Do		6674 69	
"	"	" Assay Coin	849 99 278	260	
"	24	" Do		120	
"	"	" Certificates		2 084 09	
"	"	" Special Assay Coins received	962 656 80	20	
"	25	" Certificates	960 037 04	2619 76	
"	28	" Do	955 724 16	6234 81	
"	30	" Do	952 305 60	3 852 176	
Decr	3	" Do		5376 212	
"	"	" Do	678 072 87	268 960 98	
"	"	" Do	672 343 43	5729 44	
"	10	" Do	665 353 14	6990 39	
"	12	" Do	660 096 96	6 748 38	
"	16	" Do	656 163 26	4739 11	
"	19	" Do	651 091 74	5794 42	
"	22	" Do	647 560 99	3 530 75	
"	23	" Do	644 441 51	3 119 48	
"	30	" Do	631 104 07	14 194 64	
"	31	"	630 434 36	1 326 20	
"	"	" Balance to January 1st 1875		630 434 36	
				2.021 582 33	

Dr. Gold Coinage

1875

Jany	1	To Balance	630	434 36
"	7	" Bars		683 27
"	9	" Do		1736 47
"	14	" Do		493 69
"	23	" Do		2211 41
"	28	" Do		1159 85
"	29	" Do		174 94
Feby	13	" Do		524 43
"	"	" Coin		830
"	"	" Assay Coin 1874 in Store		8607
"	25	" Bars		90 16
"	27	" Do		1454 86
Mar	13	" Coin	234	000
"	"	" Bars		612 10
"	20	" Do		222 40
"	"	" Coin	445	000
"	25	" Bars		412 80
"	29	" Do		564 67
			1329	245 41

April	1	To Balance	645	758 39
"	3	" Bars		1067 42
"	10	" U.S. Bullion Fund. For this Sum of Gold Coin transferred to the credit of the Superintendent of the Mint by order of the Director of the Mint in his letter dated April 1875. Per Transfer Order No. 2718 and receipt No. 41365 of the Asst. Treas. U.S. New York, the same to be held by the latter office	500	000
"	17	" Coin	450	000
"	"	" Bars		2758 3
"	24	" Do		8850
"	29	" Do		1041 9
May	1	" Do.		2991 35
"	15	" Do		8083 0
"	22	" Do.		1188 3
			1599	520 91

Contra

1875					
January	7	By Certificates	617,796 65	13,321	07
"	9	" Do.	616,135 53	3,397	50
"	14	" Do.		8,764	03
"	"	" Coinage Charged Trans. Fund A&W. Per CD. #1763	605,110 63	2,754	56
"	16	" Certificates	603,231 58	1,879	05
"	23	" Do.	593,225 31	12,250	65
"	28	" Do.	587,206 35	7,088	81
"	29	" Do.	586,999 25	472	04
"	30	" Do.	586,627 21	372	04
February	6	" Do	577,690 66	8,936	55
"	13	" Do.		18,258	71
"	"	" Assay Coins	569,351 58	41	50
"	20	" Certificates		7,845	99
"	"	" Adjustment of balance with Silver Co.	557,110 85	2,395	014
"	25	" Certificates	552,949 15	6,251	86
"	26	" Do.	551,219	1,730	15
"	27	" Do.	551,612 28	1,606	58
March	6	" Do.	492,976 63	58,090	65
"	13	" Do		222,792	78
"	"	" Assay Coins	504,555 95	240	
"	20	" Do		460	
"	"	" Certificates	665,874 56	283,443	79
"	25	" Do.	654,168 24	12,119	12
"	29	" Do.	648,452 85	6,280	06
"	30	" Do	647,256 23	1,196	62
"	31	" Do.	645,758 39	1,497	84
"	"	" Balance		645,758	39
				1,329,245	41
April	3	By Certificates	642,729 28	4,096	53
"	7	" Do	638,908 98	3,820	30
"	17	" This Sum used for payment on a/c. of purchase of 238,779.50 ounces Silver Bullion from J. S. Morgan & Co. per their Invoice March 25. 1875, Paid Drexel & Co.		275,000	
"	17	" Assay Coins		480	
"	"	" Special Assay Coins	1027.428 62	40	
"	"	" Certificates		256,516	79
"	22	" This Sum used for payment in full of purchase of Silver Bullion from J. S. Morgan & Co March 25th 1875. Paid Drexel & Co. Bremen, Check		157,921	14
"	25	" Certificates	567,830 53	7,484	83
"	29	" Do	541,934 84	25,999	88
"	30	" Do	540,825 49	1,109	35
May	1	" Do.	521,815 12	19,244	70
"	15	" Do	508,181,83	14,507	11
"	22	" Do	503,993 50	4,306	66
"	"	" Balance carried forward		503,093	50
				1,598,520	41

Dr. Gold Coinage

1875

					$
May	27	To Balance brought over			803993 50
"	"	" Bars			411 57
		" U.S. Bullion Fund. Transfer of Gold dollars from Treasury U.S. Washington D.C. being a portion of $30.000 rec'd, the balance being light, and ordered to be received by Director	19.471		
		Net proceeds of $10.529 light gold dollars received by direction of Hon. H.R. Linderman Director of the Mint, per letter May 14. 1875 - Memorandum No. 526 - May 18. 1875 -	10.445 58	29916 58	
"	28	" Coin		355000	
"	"	" Net Proceeds of 63 Bbls. Melting & Refining Smelts Gold & Balbach & Son, Newark N.J. 25.150 fornals assay value = $ 2174.59 at a deduction of 1/2 % per lb. = 1031.75		1042 84	
June	5	" Net value of $317.52 Foreign Gold Coin rec'd from A.T. Ref. Baltimore per Ch. No. 578.		31773	
		" Bars		13933	
"	12	" Do.		18713	
"	"	" Coin		320000	
"	19	" Do.		360000	
"	"	" Bars		1585 45	
"	26	" Do.		3442 66	
"	28	" U.S. Bullion Fund.			
		To proceeds light gold Coin received from A.T. Ref. Charleston	490		
		" Do Do Boston	28484		
		" Do Do Chicago	49327 4		
		" Do Do. Boston	11367		
		" Do Do. Cincinnati	7851		
		" Do Do. Washington	99823 6	153970 2	
				1888333 81	

Contra

Cr.

May	27	By Coinage Charges transferred to U.S. Ch. No. 2202		798	27
"	"	" Certificates	817,982.79	15540	59
"	28	" Do.		251	32
"	"	" AG Gay Coin		360	
"	"	" Special Assay Coin	1,178,394.31	20	
"	31	" Certificates	1,067,571.41	105822	90
June	5	" Do		10233	11
"	"	" Profit on $317.53 Foreign Gold Coin received deposited with A.T. U.S. Ch. No. 2248	1,057,795.15		21
"	12	" Certificates		628028	58
"	"	" Assay Coin	729,633.70	320	
"	19	" Do		360	
"	"	" Certificates	1,101,249.65	9609	50
"	26	" Do.	1,092,008.65	9584	26
"	29	" Do.		304864	19
"	"	" Special Assay Coin returned	802,526.88	20	
"	30	" Certificates		364	51
"	"	" Adjustment with Silver	798,550.67	3605	70
"	"	" Balance carried to July 1st		798550	67
				1888333	81

Dr. Gold Coinage

1875

July	1	To Balance			798 550 67
"	10	" Bars			1 272 48
"	"	" U.S. Bullion Fund. Net proceeds of Gold Dollars received from Buffalo $179.17, Pittsburg $795.36, New Orleans $1491.69 (Foreign Exc.), Boston $3576.74, Cincin $6969.30, Charleston $1992.19, Chicago $1793.47, St. Louis $1490.23	18 294 26		
		also Gold Dollars from Philada good $14.160 —			
		received $28.09	14 988 09		
		also Gold Dollars from New Orleans received	4975 44	38 257 79	
		" Special Assay Coin restored		80	
"	14	" Bars		888 97	
"	"	" U.S. Bullion Fund. Circulated $1.00 Gold Pieces from A.T. U.S. Baltimore $43.150 —			
		Proceeds of $1850 — received 1823.93		44 973 93	
"	"	" Profit & Loss. Proceeds of Bar & Grains (in part)			
		rec'd from C.J. Cowles, late Assayer in charge U.S. assay Office, Charlotte N.C. $21.48			
		U.S. Bullion Fund. Balance of the above 46.60		68 08	
		(See Letter Director July 12. 1875) See also T.O. #2095 dated July 17. 1875			
"	17	" U.S. Bullion Fund. For Coined Gold dollars received from A.T. U.S. New York, June 26th			
		with examined and found to be in good order	150.700		
		Net proceeds of $14.300 received per Mem #770	14 137 49	164 837 49	
		" Coin		172 000	
		" Bars		526 70	
"	29	" Net proceeds 109 Bbls & 2 Kegs Sweeps Sold R. Longman's Sons 31 John St. New York		6087 11	
"	30	" Do 10 Bbls Do		487 52	
Aug.	7	" Bars		150 40	
"	21	" "		242 20	
"	28	" Coin		244 000	
"	30	" Bars		1111 16	
Septr	4	" Bars		423 13	
"	"	" Coins		449 600	
"	11	" Do.		275 000	
"	"	" Bars		793 85	
"	18	" Do		252 93	
"	"	" Coin		247 000	
"	29	" Bars		107 48	
"	30	" Adjustment of balances		31 208	
				2447 023 97	

Contra

Cr.

1875					
July	3	By Certificates	791.635 39	3912 28	
"	10	" Do.		33128 13	
"		" U.S. Bullion Fund. For profit on recoinage of $1492 2½ Foreign Gold Coins received from A.T. U.S. New Orleans, recoining $1491 60, deposited with the A.T. U.S. Philada per C.D. No. 2355 7th inst. per instructions Secy Treasy June 21 1875	801 117 17		336
"	14	" Profit & Loss - This sum paid into U.S. Treasury per C.D. No. 2381 per letter Director of the Mint, July 12. 1875,			21 48
"	"	" Certificates	838.373 32	8653 35	
"	"	" Do.		17328 84	
"	"	" Assay Coins	1.158.228 67	180	
"	24	" Certificates	1.141.000 32	17228 35	
"	29	" Do		4740 31	
"	"	" Spcial Assay Coin used	1142324 12	20	
"	30	" Certificates	1.140.577 82	2736 82	
Aug	7	" Do.	1.132.950 11	7248 11	
"	14	" Do.	1126.416 25	6263 86	
"	21	" Do.	1166.907 05	10050 50	
"	28	" Do.		395675 92	
"	"	" Assay Coins		260	
"	"	" Spcial Do.	964.952 03	20	
"	30	" Certificates	965576 85	546 34	
"	"	" Do.	959.674 26	6442 39	
Sept	4	" Do.		303934 59	
"	"	" Assay Coins		480	
"	"	" Yc. No. 935	922556 53	182126 47	
"	11	" Balance No. 935		428023 84	
"	"	" Certificates		6141 08	
"	"	" Assay Coins	763905 46	280	
"	18	" Do.		260	
"	"	" Certificates	996258 66	14639 73	
"	25	" Do.	985.091 76	8166 90	
"	29	" Do.	975983 42	12215 82	
"	30	" Do.	975.716 17	579 33	
"	"	" Balance		975716 17	
				2447023 97	

Dr. Gold Coinage

1875

			$	
Octr.	1	To Balance	975 716	17
"	6	" Coin	240 000	
"	"	" Bars	528	15
"	9	" Do.	0	
"	"	" Coin	205 000	
"	"	" Special Assay Coins returned	60	
"	13	" Coin	522 800	
"	"	" Bars	986	14
"	16	" Do.	453	65
"	"	" Coin	274 600	
"	21	" Coin	347 000	
"	22	" Bars	774	25
"	28	" Do.	134	73
"	29	" Do	610	66
Nov	1	" Do	277	90
"	10	" U.S. Bullion Fund. For Coin recd from D.T. Mf. New Orleans	400 000	
"	"	" Proceeds 50 Pcls. Snuffs sold C. Balbach & Son Newark, N.J.	102 581	
"	"	" Bars	130	55
"	17	" Do	123	57
"	23	" Do	452	63
"	"	" Coin	175 000	
"	27	" Do.	598 400	
Dec	6	" Bars	1 750	70
"	11	" Coin	400	
"	18	" Do.	8 000	
"	"	" Bars	1 308	40
"	24	" Do.	108	72
"	30	" U.S. Bullion Fund. Proceeds $ 47 13.50 light gold recoined, recd from A.T. Mf. Orleans	4 669	21
"	31	" Bar	125	03
			8 755 441	26

Contra

Cr.

1875					
Octr.	6	By Certificates			33 277 68
"	"	" a/c. No. 1086			390000
"	"	" Assay Coins			240
"	"	" Special Do.	792.706 64		20
"	9	" Certificates			6027 18
"	"	" a/c. No. 1086			200000
"	"	" Balance Gold Parting Charges Pd. Paid into U.S. Treasury Spec. Ch. No. 2599			1491 90
"	"	" Assay Coins	790.027 56		220
"	13	" Do.			540
"	"	" Bal. No. 1086			296765 73
"	"	" Certificates	1005.23-37		11275 60
"	16	" Do.			4185 82
"	"	" a/c. No. 1122			300000
"	"	" Assay Coins	975.820 20		280
"	21	" Do.			380
"	"	" Certificates			57041 7
"	"	" Balance No. 1122	1.157.042 90		157693 13
"	22	" Certificates	1158.475 57		1341 58
"	28	" Do.			128223 70
"	"	" Special Assay Coins	1.030.316 59		20
"	29	" Certificates	1029.937 [illegible]		379 20
"	30	" Do.	1028.564 34		2033 71
Nov	2	" Do.	1026.228 31		2836 03
"	6	" Do.	1017.140 55		9365 66
"	13	" Do.			16056 54
"	"	" Transfer Order No. 3140. paid. G.B.	1102.246 37		300000
"	17	" Certificates	1096.273 50		6096 44
"	23	" Do.			4511 27
"	"	" Assay Coins			180
"	"	" Transfer Order No. 3174 paid. G.B.	1167.034 86		100000
"	27	" Certificates			833048 65
"	"	" Assay Coins	931.766 21		620
"	30	" Certificates			857 12
"	"	" Special Assay Coins	930.889 09		20
Dec.	6	" Certificates	918.450 22		14189 57
"	11	" Do.			7224 71
"	"	" Assay Coins	911.624 51		1
"	18	" Do.			1750
"	"	" Certificates	907.745 87		8169 54
"	24	" Do.	899.798 21		8056 38
"	30	" Do.	893.273 96		11193 46
"	31	" Do.			2340 8
"	"	" Special Assay Coins re Issued	893.156 41		850
"	"	" Balance			893 156 41
					37552441 26
					37552441 26

Dr. Gold Coinage

1876			£	s	d
Jany	1	To Balance	893	15	6
"	8	" Bars	1	68	18
"	"	" Coin	379	800	
"	"	" Special Assay Coin restored		48	50
"	15	" Bars	1	703	67
"	"	" Coin	377	000	
"	22	" Do.	642	000	
"	"	" Bars		454	70
"	29	" Do.		334	16
"	"	" Coin	640	000	
Febry	5	" Do.	260	000	
"	"	" Bars	1	828	28
"	11	" Do.	2	069	24
"	17	" U.S. Bullion Fund Coin transferred to credit of that a/c, with A.T. & S. New York pr Receipt No. 2621 (said office)	550	000	
"	19	" Assay Coins 1875 restored		62	00
"	"	" Coin	110	430	
"	"	" Bars		411	78
"	24	" Do		880	09
Mar	4	" Do.		248	24
"	11	" Do		743	72
"	"	" Coins	355	000	

4163884 97

Contra

Cr.

1876						
						$
Jany	8	By	Certificates			15025 49
"	"	"	a/c. No. 1391			275000
"	"	"	Assay Coins		984.260 60	400
"	15	"	Do.			380
"	"	"	Certificates			24394 49
"	"	"	a/c. No. 1391		863.189 78	475000
"	22	"	Balance No. 1391			298592
"	"	"	a/c. No. 52			201408
"	"	"	Assay Coins			700
"	"	"	Certificates		1027528 41	7396 07
"	29	"	Do.			106225 06
"	"	"	Balance #52			124452 50
"	"	"	Assay Coins		1426.445 01	660
"	31	"	Special Assay Coins			20
"	"	"	Certificates		1435.673 03	751 98
Feby	5	"	Do.			400598 11
"	"	"	Assay Coins			260
"	"	"	Balance Parting Refining & Y. Charges to Dec. 31st 75			
			transferred to U.S. Treasury, as per Cd. No. 2851		1295.067 46	1175 74
"	11	"	Certificates		1290.659 64	6877 06
"	12	"	Do.		1290.544 06	114 58
"	19	"	Do.			15920 87
"	"	"	Assay Coins			161 50
"	"	"	Check No. 1. forwarded to Eugene Kelly & Co, New York in payment on a/c. of 481 Bars Nevada Bank, Silver Bullion purchased, being 95 % of standard value thereof - payable in Gold Coin		1579.704 86	61799 61
"	25	"	Check No. 2 favor Eugene Kelly & Co. New York on Asst. Treas U.S. N.Y. payment on a/c. 25 Bars Silver from Nevada Bank			32452 50
"	26		Special Assay Coin redeemed			20
"	"	"	Certificates		1590.111 48	358000 97
"	29	"	Do.			1058 71
"	"	"	Check No 3. favor Eugene Kelly & Co - for amt paid for a/c. Silver Purchased from Bank of Nevada, San Francisco, Cal.		1584.092 13	4960 64
Mar	4	"	Check No 4 favor Eugene Kelly & Co issued in payment of Silver purchased from Nevada Bank, San Francisco, Cal			85145 50
		"	Check No. 5 - Do. Do.			61805 97
		"	Certificates		1432.713 72	4670 18
"	7	"	Check No. 6801, favor Eugene Kelly & Co. N.Y.			1 68195 62
"	10	"	Check No. 6802, do Do. Do.			90031 68
"	"	"	Check No 6804 do Do. Do.			42174 05
"	"	"	Check No. 6803 do Laidlaw & Co, 12 Pine St. N.Y.			40551 62
"	"	"	Amount Carried forward			1447504 57
						4153884 97

Dr. Gold Coinage

1876			$
May	11	To Balance brought forward	1.447.504.57
"	18	" Coin	407.000
"	"	" Bars	1.131.36
"	25	" Coin	358.800
"	"	" Bars	518.86
"	"	" Proceeds 60 Std. Eag. Sweeps Sold R. Longman & Son	1.872.18
"	"	" Coin transferred from Mint at Philada. (20th inst.) for credit of the U.S. Bullion Fund and into the hands of the Asst. Treas. U.S. at New York, per authority Treasurer U.S. per letter dated 16th Inst.	600.000
"	29	" Bars	1.946.48
"	31	" "	0
			2.818.773.45

1876			$
April	1	To Balance	1.849.335.69
"	8	" Coin	330.000
"	"	" Bars	1.101.65
"	"	" Special Assay Coin in Store	60
"	15	" Bars	1.537.38
"	27	" Do	148.33
"	"	" Coin	6.870
"	29	" Bars	336.48
"	"	" Net proceeds 35.000 — Gold Coin recd from Asst. Treas. U.S. Boston, recoined	34.807.44
May	6	" Bars	2.278.84
"	13	" Do.	1.046.59
"	"	" Coin	17.600
"	20	" Do	3.200
"	"	" Bars	820.06
"	27	" Coin	134.200

Contra Cr.

1876					$
May.	11	By Certificates			9,830 85
"	"	" Assay Coins			360
"	18	" Do.			440
"	"	" Certificates			23,766 11
"	"	" Check No. 6805 favor E. Kelly & Co.	1,702,622 71		28,716 26
"	20	" Coin have been received from Mint U.S. at Philada (credited to the Bullion Fund,) to the Asst. Treas. U.S. at New York, per authority of the Treasurer U.S. and Director of the Mint, 16th inst, and to be carried to the credit of the aforesaid Bullion Fund.			600,000
"	"	" Check No. 6806, favor Eugene Kelly & Co.			42,529 62
"	23	" Do " 6807 Do			44,936 96
"	25	" Assay Coins			380
"	"	" Certificates	2,035,183 56		10,783 59
"	29	" Do.			7,761 39
"	"	" Check No. 6808, favor Eugene Kelly & Co.	(3/28)		34,309 98
"	"	" Do. 6809, Do.	(3/28)		37,994 99
"	31	" Do. 6810. Do.	1,977,603 70		126,851 07
"	"	" Certificates			856 94
"	"	" Special Assay Coin rec'd	1,849,335 69		20
"	"	" Balance			1,849,335 69
					2,818,773 45
April	8	By Certificates			12,728 05
"	"	" Assay Coins			340
"	"	" Check No. 6811, favor Eugene Kelly & Co.	4/4		69,785 24
"	"	" Do. " 6812 Do Do	4/5 1,912,835 43		116,808 62
"	15	" Certificates	1,970,585 49		11,784 32
"	22	" Do			7,191 52
"	"	" Check No. 6813 favor Laidlaw & Co.	4/21 1,949,713 53		13,483 44
"	24	" Certificates			7,007 87
"	"	" Assay Coins	1,949,883 99		40
"	29	" Check No. 6814 favor Laidlaw & Co.			84,286
"	"	" Certificates	1,863,098 31		37,648 60
May	6	" Do.			568,627 52
"	"	" Special Assay Coins rec'd	1,296,714 68		30
"	13	" Certificates			8,316 88
"	"	" Check No. 6815, favor Laidlaw & Co.			10,705 94
"	"	" Assay Coins	1,296,315 90		2,250
"	20	" Do.			4
"	"	" Check No. 6816, favor Laidlaw & Co.			19,947 48
"	"	" Certificates	8,644,748 62		435,635 86
"	27	" Do			12,881 01
"	"	" Assay Coin 140, Cks 6717 13,330 82 6718 19,897 51,	Laidlaw & Co.		33,368 33
			932,699 25		

Dr. Gold Coinage

1876			$	
May	27	To Amount brot forward	932	699 28
"	31	" Bars		300 99
June	8	" Do		241 99
"	"	" Net Proceeds $258 50 Gold Coin re coined for Treasurer U.S. Rec'd from A.T. Dep. Charleston SC		255 63
"	10	" Gold Coin for credit Treas. U.S. transferred to Asst. Treas. U.S. N.Y. Per Receipt No. 3479 – T.C. No. 3571 –	350000	
		" Bars		1146 64
"	16	" Do.		667 81
"	17	" Coin		1037 50
"	24	" Do.	554200	
"	"	" Bars		938 50
"		" Net Value of Co's Bres. Sweeps sold to C. S. Dennis & Son's, New York N.Y.		2637 87
"	28	" Coin transferred to credit U.S. Bullion Fund deposited with A.T. U.S. New York, Per Receipt No. 3622	100000	
"	"	" Bars		197 23
"	30	" Special Assay Coin restored		78 50
			1944401	94
July	1	To Balance	1089807	51
"	8	" Bars		493 69
"	15	" Do		1691 48
"	"	" Coin	519000	
"	"	" Proceeds Bars & Grains from Deposit Melting Room, (Per Mem & C.O. No. 746.) Fiscal year ended June 30th 1876		255 81
"	18	" Gold Coin received for credit U.S.B. Fund deposited with A.T. U.S. New York Per C.O. No. 125	800000	
				347 22
"	22	" Bars		157 21
"	27	" Do.	164000	
"	"	" Coin	0	
"	31	" Bars		148 95
"	"	" Proceeds of Sweep Sold S. Balbach & Son		2674 54
Aug	5	" Bars		995 22
"	19	" Do.		645 54
"	26	" Do.		640 99
"	"	" Coin	369600	
			2950459	16

Contra Cr.

1876					$
May	31	By Certificates			4201 33
"	"	" Special Assay Coin	928.775	44	38 50
June	8	" Certificates			12636 58
"	"	" Check No. 6819, Laidaw & Co. A.M.	884753	25	31878 28
"	10	" Certificates	1.233.685	58	32143 39
"	16	" Do.	1224931	30	9422 01
"	17	" Do.			1632 78
"	"	" Assay Coins	1224294	52	41 50
"	24	" Do.			580
"	"	" Certificates	1453.225	20	32826569
"	28	" Do.			637578
"	"	" Special Assay Coins returned			20
"	"	" Check No. 6820. favor Eugene Kelly & Co.	103.225	11	443 801 54
"	29	" Certificates	1.100.578	63	2646 48
"	30	" A. Do.			1273 85
"	"	" Adjustment of balance with Silver Coinage	1089.807	51	957577
"	"	" Balance			1.089.807 51
					1.944401 94
July	8	By Certificates	1.077.262	46	13037 54
"	15	" Do.			25968 40
"	"	" Assay Coin	1571702	55	540
"	22	" Do.			0
"	"	" Certificates			516972 80
"	"	" Balance Parting Charges Pr. June 30th 1876 transferred to W. Swaney, Spr Ch No. 3009			409 75
"	27	" Certificates			96831 01
"	"	" Assay Coins	2008961	42	180
"	31	" Certificates			2661 59
"	"	" Special Assay Coin Pc.	2.009.103	32	20
Aug	5	" Check No. 6821, favor Parker Handy			54699 46
"	"	" Certificates	1944.325	13	11060 95
"	12	" Do.	1604.953	56	33938 45 57
"	19	" Do.			10555 56
"	"	" Check No. 6822, favor E. Kelly & Co.	1.474307	55	100735 99
"	22	" Check No. 6824 Do.			78843 87
"	26	" Do " 6825 Do.			18250724
"	"	" Certificates			422383 88
"	"	" Assay Coins	1,180433	55	380
"	"	" Balance carried forward			1.180433 54
					2950458 16

Dr. Gold Coinage

1876				
Aug	26	To Balance		1.180.433 54
"	30	" Bars		33521 05
	31	"		000
Sept.	8	" Bars		47985 45
"	"	" Coin		180000
"	9	" Do		159000
"	16	" Do		336000
"	23	" Do		292400
"	"	" Bars		65708
"	27	" Coins		149600
"	"	" Bars		49658
"	30	"		0
				2306737 70

Contra

Cr

1876					
Aug	30	By Certificates			848483
"	"	" Special Assay Coins issued			20
"	"	" Check No. 6826 favor E. Kelly & Co. N.Y.	935250 17		240000
"	31	" Do. " 6827 Do.			23348
"	"	" Parting & Refining Charges transferred to Parting & Refining a/c. (See letter Director U.S. Mint 8-21-24-1876)			15866
"	"	" Certificates	925.170 77		692766
Sept.	8	" Do.			2063343
"	"	" a/c. No. 1024			180000
"	"	" Check No. 6828. favor Eugene Kelly & Co. NY.			176348 74
"	"	" Assay Coins	735.807 25		180
"	9	" Do.			160
"	"	" Certificates	892.420 23		222602
"	16	" Do. (including Silver Purchase No. 249)			1996441
"	"	" Balance No. 1024			2296588
"	"	" a/c. No. 1081			2470342
"	"	" Assay Coins			340
"	"	" Parting Charges transferred to Parting & Refining a/c.			20740
"	"	" Parting and other Charges from July 1st to Aug. 14th 1876, paid into the Treasury per Cl.D. No. 3055. See letter Director Sept. 11. 76	937.207 72		56858
"	23	" Parting and other Charges from Sept 8. to 20th transferred to U.S. Treasury, per Cl.D. No. 3061			9110
"	"	" Certificates			2144352 4
"	"	" Balance No. 1081			1782143 8
"	"	" a/c. No. 1145			888148 1
"	"	" Assay Coins			300
"	"	" Purchases of Silver Bullion. Cl.D. Nos. 250. 254. 255. 256			37601
"	27	" Do. Do Cl.D. Nos. 261. 263			14010
"	"	" Certificates			936928
"	"	" Assay Coins			160
"	"	" Special Assay Coins	888.572 58		20
"	30	" Certificates			6831879
"	"	" Balance No. 1145			1051493 7
"	"	" Purchase of Silver Bullion No. 258	715.015 90		88521
"	"	" Balance			715015 90
					23067370

Dr. Gold Coinage

1876			$	
Oct.	1	To Balance	715.015	89
"	7	" Special Assay Coin returned	60	
"	"	" Coin	533.800	
"	"	" Bars	1.331	47
"	"	" Mf. Bullion Fund Net coinage of $494.50 light gold from Mf. Depty. Buffalo	491	53
"	14	" Bars	1.052	38
"	"	" Coin	180.800	
"	"	" Mf. Bullion Fund. - Coin transferred per receipt No. 846. a. T. U.S. New York	500.000	
"	18	" Mf. Bullion Fund Coin returned from $442.50 light pieces recoined for Mf. asst. Treas Surer Baltimore	439	63
"	"	" Bars	518	23
"	21	" Coin	572.200	
"	"	" Bars	499	67
"	28	" Coin	232.800	
"	31	" Coin	200.000	
"	"	" Bars	1177	38
Nov.	4	" Do	2.214	86
"	"	" Coin	483.600	
"	"	" Mf. Bullion Fund. Coin transferred per receipt of asst. Treas Mf. N.Y. No. 1045	2.200.000	
"	11	" Bars	235	61
"	"	" Coin	863.200	
"	18	" Do	146.200	
"	"	" Bars	1.668	80
"	"	" Proceeds 70 Bars swept & sold R Longman & Co's	8.413	77
"	25	" Coin	442.000	
"	"	" Bars	566	31

$85832.55

Contra

Cr.

1876

Octr.	7	By Certificates		345918 05
"	"	" Assay Coins		660
"	"	" Parting & Charges from Septr. 21st to 30th inclusive, transferred to Mf. Trial-ury per C/O No. 3080.		359 76
"	"	" Silver Purchases, Nos. 262. 266. 267. 268	903.62½ 90	236 19
"	14	" Do. " 273. 270. 276. 281. 278. 277		1036 57
"	"	" ~~Transfer Orders paid~~. Certificates		210777 15
"	"	" Assay Coins	1373.463 56	200
"	18	" Do.		0
"	"	" Certificates		7047 01
"	"	" Silver Purchases, Nos. 274. 275. 284		299 37
"	"	" Check No. 6829, Seligman & Co. Mf.		87993 07
"	"	" Do. #6830 Do.	1212.422 66	66659 31
"	21	" Do #6831 Do.		75869 61
"	"	" Certificates		526163 31
"	"	" Assay Coins		600
"	"	" Silver Purchases, Nos. 282. 285		915 22
"	"	" Refining Charges transferred to U.S. Trial Ury per C/O No. 3091. (Octr 14 to 17)	1181286 01	188 17
"	28	" Certificates		27091 77
"	"	" Check No. 6832, Seligman & Co. Mf.		69007 72
"	"	" Silver Purchases, Nos. 286. 288. 289	1317.397 69	429 23
"	"	" Assay Coins		260
"	31	" Do.		200
"	"	" Certificates		6193 61
"	"	" Silver Purchases No. 292	1,571,082 42	98 64
Novr	4	" Do		68 47
"	"	" Check No. 6833, Seligman & Co. Mf.		46793 65
"	"	" Certificates		826694 58
"	"	" Assay Coins		500
"	"	" Special Assay Coins	9323 820 58	20
"	11	" Certificates		261046 58
"	"	" Purchases Silver, Nos. 298. 299		17774
"	"	" Refining Charges transferred to Mf. Trials-ury per C/O No. 3100		166 19
"	"	" Assay Coins	3,425485 68	380
"	18	" Do.		160
"	"	" Certificates		34937 01
"	"	" Silver Purchases #301. 302. 303. 304		562 36
"	"	" Check No 6834. J.W. Seligman & Co.		68539 87
"	"	" Do 6835 L. Von Hoffmann & Co.		237000
"	"	" Do 6836 Do		247000
"	"	" Do 6837 Do		250000
"	"	" Do 6838 Do		59090 35
"	"	" Do 6839 Do		240000
"	"	" Amt. Carried Forward		2882044 97
				6532 5 53

Dr. Gold Coinage

1876			$
Nov.	25	To Balance brot forward	288204497
"	"	" Coin	270000
"	"	" Bars	29007
"	29	" Coin	177000
Dec.	2	" Bars	48151
"	9	" Do	65687
"	"	" Coin	495000
"	"	" Gold Coin ~~from~~ for credit of the U.S. Bullion Fund deposited by the Treasurer U.S. N.Y. per Ch'd. No. ~~15 & 27/28~~ 1392. & P.O. No. 3988	850000
"	16	" Coin	124400
"	"	" Bars	134801
"	23	" Do.	92610
"	"	" Coin	349400
"	29	" Do	459600
"	"	" Bars	15473
"	30	" Special Assay Coin retained	60
			£111362226

Contra. Cr

1876					
Nov.	25	By Cutificates			608.259 60
"	"	" Checks Nos. 6840-41-42-43-44- Purchases			839.285 61
"	"	" Assay Coins			460
"	"	" Special Do.			20
"	"	" Purchases Silver Bullion Nos. 305. 308			285 09
"	29	" Do. " 309. 310. 311			930 33
"	"	" Cutificates			185 378 95
"	"	" Checks No. 6845- 6846. L. von Hoffmann & Co			191 037 79
"	"	" Assay Coins	1326 27 67		280
"	"	" Do.			180
"	"	" Certificates	1502 93 04		285 73
Dec.	21	" Do.			4716 50
"	"	" Purchases Silver Bullion No. 313			112 80
"	"	" Check No. 6847; J & H. Seligman & Co.			166 787 06
"	9	" Cutificates			698 923 33
"	"	" Purchases Silver Bullion No. 315. 317. 318. 319			514 61
"	"	" Check No. 6848; L. von Hoffmann & Co			111 192 89
"	"	" Parting & Refining Charges transferred to U.S. Treasury per Ords Nos 3107 3110 $96.79 - $327.52			424 31
"	"	" Assay Coins	1432 858 77		540
"	16	" Do.			140
"	"	" Certificates			15600 23
"	"	" Purchases Silver Bullion No. 323.			8195
"	"	" Check No. 6850. (49 Blanks)	1388 454 02		154 330 58
"	23	" Certificates			465 966 05
"	"	" Assay Coins			360
"	"	" Special Do.			20
"	"	" Purchases Silver Bullion No. 325			267 52
"	"	" Refining Charges transferred to U.S. Treasury per Ord. No. 3121	1272 001 44		165 11
"	29	" Cutificates			11951 63
"	"	" Assay Coins			460
"	"	" Transfer Order No. 4065.			5000
"	"	" Purchases Silver Bullion Nos 330. 331. 335			1392 05
"	30	" Do. Do. " 334			7390
"	"	" Cutificates			437 15
"	"	" Balance			1711 861 44
					5111 362 26

Dr. Gold Coinage

1877			$
Jany	2	To Balance	1,711,861 44
"	6	" Bars	41921 11
"	13	" Do.	150149
"	20	" Do.	22220
"	"	" Coin	354800
"	27	" Do.	277400
"	"	" Bars	143815
"	31	" Coin	300800
Feby	10	" Do	276600
"	"	" Bars	127105
"	17	" Do	147032
"	"	" Coin	53004
"	"	" Proceeds of Ores & Sold E. Babbach & for Newark Mint	44953 37
"	24	" Assay Coins returned	12329 60
"	"	" U.S. Bullion Fund - $100 = reconed for U.S.A. New York	9931 2
"	"	" Coin	415
"	"	" Bars	32341 43
"	27	" —	0
"	28	" —	0
Mar.	5	" Bars	94322
"	10	" Do	77178
"	"	" Coin received from San Francisco Mint and Carson City Mint being Assay Coins transferred to U.S. Bullion Fund Spec. T.O. Nos. 4305 for $32,022.50 & No. 4307 for $3095 - See letter Treasurer U.S. March 8. 1877	35117 50
			2995,160 68
			2.995,160 68

Contra

Cr.

1877			$		
Jany	6	By Certificates			
		" Silver Bullion Purchases No. 338		10628	31
		Do. Do. Nos. 1. 3. 4. 6		75	37
"	13	"		286	80
"		" Certificates		505563	05
"		" Refining Charges transferred to U.S. Treasury Spec. Ct. No. 3136		169	11
"	20	" Certificates		303878	32
"	"	" Assay Coins		360	
"	"	" Silver Bullion Purchases No. 8		902	68
"	27	" Do Do Nos. 13. 14. 15. 16. 17. 18. 19. 20.		2376	62
"	"	" Certificates		206066	19
"	"	" Assay Coins		300	
"	"	" Special Do.		20	
"	"	" Refining Charges transferred to U.S. Treasury Spec. Ct. No. 3147		262	17
"	31	" Certificates		2352	80
"	"	" Assay Coins		320	
"	"	" Silver Bullion Purchases Nos. 21. 23		313	02
Feby	3	" Do. Nos. 22. 24. 25		417	28
"	"	" Certificates		39843	93
"	10	" Do.		9366	82
"	"	" Assay Coins		280	
"	"	" Silver Bullion Purchases Nos. 27. 30. 32. 33.		1000	41
"	"	" Refining Charges transferred to U.S. Treasury Spec. Ct. No. 3166		667	74
"	17	" Certificates		11429	31
"	"	" Assay Coins		26	
"	"	" Silver Bullion Purchases No. 31. 35. 37		1349	74
"	24	" Do. Do. 39. 40. 43. 44. 45		1787	63
"	"	" Certificates		18245	92
"	"	" Bar returned to Melter & Refiner (#22)		150	60
"	"	" Refining Charges transferred to U.S. Treasury Spec. Ct. No. 3187		211	22
"	"	" Assay Coins		41	50
"	27	" Certificates		5223	83
"	"	" Silver Bullion Purchases Nos. 46. 48		6680	55
"	28	" Do No. 49		122	57
"	"	" Certificates		1560	97
Mar	5	" Do.		12380	08
"	"	" Silver Bullion Purchases Nos. 50. 52. 54		262	63
"	10	" Do. 55. 56. 57. 59. 60.		6062	25
"	"	" Certificates		3470	37
"	"	" Refining Charges transferred to U.S. Treasury Spec. Ct. No. 3192		91	41
"	"	" Balance carried over		1877073	48
				2995160	68

Dr Gold Coinage.

1877			$	$	¢
Mar.	12	To Balance		1,877,073	48
"	"	" Coin transferred for credit of the U.S. Bullion Fund per Receipt No. 2169, a.d. U.S. New York,		650000	
"	17	" Bars		1,009	66
"	"	" Coin		33400	
"	24	" Bars		995	63
"	"	" Gold Coin per Receipt Asst. Treas. U.S. New York No. for $500,000 — transferred from Vaults of Mint U.S. at Philada per T.O. No. 4376 for Credit N.Y.Op			
"	30	" Special Assay Coin asstd	✓	60	
"	"	" Coin	✓	204600	
"	"	" Bars	✓	1844	17
"	"	" Coin	✓	325000	
				2,983,982	94
Apl.	1	To Balance		1,674,589	85
"	7	" Bars		1,047	62
"	14	" Do		231494	
"	21	" Do		1,185	02
"		" Coin transferred to U.S. Bullion Fund by Treasurer U.S. per Receipt No. 2381 a.d. U.S. New York (17th inst)		100000	
"	27	" Coin	✓	4680	
				1,783,767	43

Contra. Cr.

1874

Mar	17	By Certificates	9420	50
"	"	" Assay Coins	40	
"	"	" Silver Bullion Purchased, Nos. 65. 66. 67. 68	359	04
"	24	" Do. Nos. 69. 70. 71. 72. 73. 76. 77. 78. 80. 86	17739	33
"	"	" Certificates	373167	11
"	"	" Checks Nos. 6852 for $ 86.911 Do 6853 " 48.000 for Silver Purchased from J.W. Seligman & Co. Ny.	134911	80
		" Check No. 6851, a/c Silver Purchased (from P.O. French, N.Y.) L. Von Hoffmann & Co.	270000	
"	"	" Special Assay Coins	40	
"	"	" Refining Charges transferred to U.S. Treasury, per C.D. No. 3199	339	40
"	22	" Transfer of Gold Coin from Vaults of Mint to Asst. Treas. U.S. New York per T.O. No. 4376 $ 500.000-		
"	30	" Check No. 6854, J.W. Seligman & Co. Ny	6363	84
		" Assay Coins	460	
		" Certificates	376238	28
		" Silver Bullion Purchases. Nos. 83. 84. 89 91. 92. 94.	8524	50
"	31	" Do " 98. 101	9503	39
		" Check No. 6855, L von Hoffmann & Co. Ny	101528	18
		" Certificates	85	67
"	"	" Balance	1674589	85
			2983982	94

Apl	7	By Certificates	15911	89
		" Silver Bullion Purchased	22219	45
		" Checks No. 6856, L von Hoffmann & Co. Ny	500000	
		" Checks Nos 6857, 6858, J.W. Seligman & Co	150000	
		" Refinery Charges transferred to U.S. Treasury per C.D. No. 3215	156	74
"	14	" Certificates	27450	68
"	"	" Silver Bullion Purchased Nos. 75. 109. 115. 117. 119. 120. 121. 123. 126. 127.	9750	26
"	"	" Check No 6859, R. B. Fenn, Cash. Bank of New York	133240	02
"	21	" Do. 6860, J.W. Seligman & Co	10015	64
"	"	" Do. 6861, Do.	13534	84
"	"	" Do. 6862, Do.	40000	
"	"	" Silver Bullion Purchased	2376	46
"	"	" Certificates	25958	79
"	27	" Do	22011	11
"	"	" Silver Bullion Purchased #132. 135. 136	4610	31
"	"	" Do. 137	3235	55
"	"	" Assay Coins	1350	
"	"	" Checks Nos. 6863, $ 7076.30 6864 $ 3000 6865 $ 7,101.32 J.W. Seligman & Co	444177	62
"	"	" Refinery Charges transferred to U.S. Treas Assy, C.D. No. 3233	371	16
		" Amt Carried Forward	761645	41

Dr. Gold Coinage

1877			$
Apl	27	To Balance	761645 41
"	"	" Coin	166200
May	5	" Do	308800
"	"	" Bars	128651
"	12	" Do.	171832
"	19	" Do	124526
"	"	" Coin	267800
"	26	" Bars	41529
"	29	" Proceeds of 80 Bares Sweepings Sold Messrs. Howard & Möhle, New York	41647 18
"	31	" Coin	415
"	"	" Bars	15864
June	4	" Proceeds of 20 Bares Sweepings Sold C. G. Dennis & Sons, Newark NJ.	29831
			94150
"	9	" Coin	187800
"	"	" Bars	16935 7
"	16	" Do	106547
"	23	" Do	161226
"	28	" Do	27831
"	"	" Proceeds 38 Bares Sweepings Sold C. G. Dennis & Sons, Newark NJ.	6500
"	"	" Special Assay Coin re Howard	50
"	"	"	0
"	29	" Grains from Deposit Melting Room per Gold Mem. No. 872	33796
			1714467 99

Contra

Apl	30	By Certificates		159	61 91
"	"	" Assay Coins			180
May	5	" Do.			320
"	"	" Certificates		10	406 18
"	"	" Silver Bullion Purchase Checks to J & W. Seligman & Co. My. Nos 6864 6868		37	25 [illegible]
"	12	" Certificates		199	450 32
"	19	" Do.		10	251 73
"	"	" Special Assay Coins issued			30
"	"	" Assay Coin			290
"	26	" Refining Charges transferred to U.S. Treasury; Ch. No. 3249			256 71
"	"	" Certificates		11	127 48
"	29	" Do			2681 66
"	31	" Do		250	397 48
"	"	" Assay Coins			41 50
June	4	" Certificates			6491 64
"	9	" Do.		163	592 71
"	"	" Assay Coins			200
"	"	" Refining Charges transferred to U.S. (# 3264)			121 77
"	16	" Certificates		10	985 51
"	23	" Do		17	058 93
"	"	" Special Assay Coins			20
"	28	" Certificates			6869 97
"	"	" Refining Charges transferred to U.S. Treasury Spl Ch. No. 3277		1	195 88
"	29	" Certificates			722 00
"	30	" Adjustment of balance with Ledger			6762 91
"	"	" Balance		818	140 73
				1714	467 99

Dr. Gold Coinage

1877					
July	1	To Balance			818140 73
"	7	"			0
"	10	" Bars			54677
"	11	" Proceeds Draft No. 2050 A. on Mint 1373 to cover Melting & Refining & Wastage for Fiscal year ended June 30. 1877 Sub Letter of Director of the Mint, July 5th and Treasurer's Ltr. July 10. 1877			238234
"	12	" Coin Purchased by authority Acting Director Mint to liquidate balance loss on Recpts and Coinage & Wastage fiscal year ended June 30. 1877 Sub Letter Acting Director Mint July 11. 1877. See also Ordinary Mr. No. 2. Supplemental Pc. favor Drexel & Co. for in Currency. Gold Purchased @ 105 Pc	3.977 06 207.33		3769 73
"	21	" Bars			75535
"	28	" Do.			118523
"	31	" Coin			321200
Aug	4	" Bars			62718
"	11	" "			116967
"	18	"			0
"	25	" Double Eagles			308800
"	"	" Coin transferred to U.S. Bullion Fund for Purchase of Silver Coinage Bullion, Per Cl. No. 410			450000
"	29	" Bars			29769
"	31	" Coin			406000
Sept	8	" Bars			211659
"	14	" Double Eagles			504200
"	"	" Bars			44954
"	19	" Do.			103977
"	22	" Coin. Double Eagles			208600
"	"	" U.S. Bullion Fund Gold Coin transferred to credit of this Pc. with A.T. U.S. New York, Per Cl. No. 561			1.100.000
					4.131.310 59

Contra Cr.

1877				
July	7	By Certificates	14 005	29
"	14	" Do.	26 342	78
"	21	" Do.	18 032	66
"	"	" Silver Purchases, Nos. 251 & 256.	417	40
"	"	" Refining Charges transferred to U.S. Treasury, per C.D. No. 3335	106	64
"	28	" Certificates	7 075	05
"	"	" Silver Purchases Nos.	703	11
"	31	" Do. " 264	163	92
"	"	" Certificates	1 662	46
"	"	" Assay Coins	340	
Aug	4	" Certificates	8 037	88
"	"	" Do.	465	25
"	"	" Refining Charges transferred to U.S. Treasury per C.D. No. 3353	116	91
"	11	" Certificates	24 512	60
"	"	" Special Assay Coins rec'd	20	
"	18	" Certificates	17 955	82
"	"	" Refining Charges transferred to U.S. Treasury per C.D. No. 3358	132	68
"	25	" Certificates	9 426	52
"	"	" Amt. paid on a/c. No. 1045	300 000	
"	"	" Assay Coins	320	
"	29	" Certificates	3 951	53
"	"	" Silver Bullion purchased from Nevada Bank of San Francisco. Check No. 6367, R.B. Finds, Cashier Bank of New York	338 579	83
"	31	" Certificates	13 286	94
"	"	" Balance No. 1045	352 021	41
"	"	" Assay Coins	420	
"	"	" Special Assay Coins	20	
Sept.	8	" Certificates	257 44	68
"	"	" Refining Charges transferred to U.S. Treasury per C.D. No. 3378	192	42
"	14	" Amt. paid on a/c No 1150	254 000	
"	"	" Certificates	216 892	04
"	"	" Assay Coins	520	
"	19	" Certificates	496	49
"	"	" Do.	4 427	19
"	22	" Balance C.D. No. 1150	200 666	40
"	"	" Certificates	12 193	09
"	"	" Assay Coins	220	
"	"	" Special Assay Coins	20	
"	"	" Balance	2 277 821	60
			4 131 310	59

Dr Gold Coinage

1877

			$
Sept		To Balance	2.277.821.60
"	26	" Coin	3150000
"	"	" Bars	27191
"	28	" Coin	3064000
"	"	" Bars	129052
"	"	" Special Assay Coins Restored	6000
			2.900844.03
Oct.	1	To Balance	1.491.919.75
	6	" Coin.	754.40000
	"	" Bars.	65515
	13	" Do	1.05720
	"	" Coin	637.00000
	19	" Do	383.40000
	"	" Bars	1.12677
	27	" Do	12137
Nov	3	" Do	1644.71
	7	" Do	843.60
			$ 3.272.168.55

Contra Cr.

1877

				$
Sept	26	By	Certificates	214574241
"	"	"	Silver Bullion purchased from Nevada Bank of San Francisco, Cal = Check No 6870 favor R B. Ferris. Cashier. Bank of New York	202.15429
	"	"	Assay Coins	32000
"	28	"	Certificates	29264541
"	"	"	Assay Coins	32000
"	"	"	Silver Bullion purchased from Nevada Bank of San Francisco Cal = Check No 6871 favor R B. Ferris Cash. Bk N.Y.	6989487
"	29	"	Balance	1.114.19175
				2.900844.03
Oct	6	By	Silver Bullion purchased from Nevada Bank San Francisco = Check No 6872 favor R. B. Ferris Cash Banks of N.Y.	7605201
	"	"	Do Do Check No 6873	7663795
	"	"	Refining Charges transferred to U.S. per C/D No 3394	45666
	"	"	Certificates	76215807
	"	"	Assay Coins	78000
	13	"	Silver Bullion purchased from Nevada Bank San Francisco Cal Check No 6874 favor R. B. Ferris Cash Bk of N.Y.	7672639
	"	"	Silver Bullion purchased from Nevada Bank Check No 6875 favor R.B. Ferris Cash	5246487
	"	"	Certificates	1422812
	"	"	Assay Coins	68000
	19	"	Silver Bullion Purchased. Warrant No 295-1876	12630
	"	"	Certificates	832356
	"	"	Assay Coins	40000
	20	"	Certificates	32546
	22	"	"T.O" No 4731 favor Asst Tr US Boston Mass	200000
	23	"	Certificates	1.889.23
	27	"	Do	12.196.98
	30	"	Do	11.652.71
	"	"	Silver Bullion Purchased Warrants Nos 4404 & 4441	36984
	31	"	Certificates	1.332.02
Nov	3	"	Do	7.728.93
"	"	"	Silver Bullion Purchased Warrant # 4443	49444
	"	"	Special Assay Coins	2000
	7	"	Refinery Charges transferred to U.S. Treasury per C/D No 4041	534.39
	"	"	Certificates	5329.14
	7	"	Balance forward	2.159.706.48
				$3.272.168.55

Dr. Gold Coinage

1877			
Nov	7	To Balance	2 159 706 48
"	14	" Net Proceeds 80 Bbls Mex'n Sweeps. Invs 11680, Sold Nep Howard & Möhle Mf.	31208 4
"	17	" Bars	2 163 1050 52
"	30	" do	802 47
Dec	8	" do	1494 13
	15	" Coin	1688000
	22	" Bars.	73559
	31	" Coin	1214000000
	"	" Special Assay Coins Restored	4000
			3397829 83

Contra Cr.

1877

Nov.	10	By Silver Bullion Purchased Warrants Nos 447 & 448	408 54
	"	" Certificates	476139
	17	" Do	863940
	"	" Silver Bullion Purchased Warrants #453 & 454	29822
	24	" Parting & Refining Charges transferred to U.S. Treasury per C/D No 4048	4574
	"	" Silver Bullion Purchased Warrants Nos 456-7-8-9 & 464	88399
	"	" Certificates	751807
	30	" Do	948490
	"	" Silver Purchased Warrants Nos 463-6-8-9-470-1-2	401115
Dec	8	" Parting & Ref. Charges transferred to U.S. Treasury per C/D 4055. Dec 5/77	23126
	"	" Silver Bullion Purchased Warrants Nos. 460, 476. 478. 480, 481	53106
	"	" Certificates	1247966
	15	" Do	897312.70
	"	" Silver Purchases Warrants Nos 482-3-4-5-7	107281
	"	" Assay Coins	2200
	19	" Transfer Order No 4808. Sawer Asst. Tr. U.S. Boston	300000
	22	" Silver Bullion Purchased Warrants Nos 491-4-5-6	49326
	"	" Certificates	1256705
	31	" Do	1279211 17
	"	" Silver Purchases Warrants Nos 497. 499. 500-1-2-4	55638
	"	" Assay Coins	126000
	"	" Special Assay Coins	20000
	"	" Balance	1153.021 39
			3397.829 83

Dr. Gold Coinage

1878.				$
Jany	2	To	Balance	1153.021 39
	5	"	Bars	11 184 15
	11	"	Net Proceeds Mints Sweeps Sold A.W. Spear & Co M.J. = Total 98 Lbs Nos 81 to 172 in 8 B & 131 to 136 Depth	3152 00
	"			44726 65
	12	"	Bars	649 800 00
	"	"	Coin	780.400 00
	19	"	Do	1.24299
	"	"	Bars	394 85
	26	"	Do	322 800 00
	"	"	Coin	173 000 00
	31	"	Do	8281
	"	"	Bars	1156 06
Feby	9	"	Do	424630 00
	"	"	Coin (Proof 830.00)	2059 14
	16	"	Bars	84474 50
	23	"	Assay Coins for the year 1877 Restored	295 72
	"	"	Bars	
	27	"	U.S. Bullion Fund. Gold Coin transferred to Credit of this Ofc with U.S. Mf. per Act 1830 Feby 27 1878 & Transfer Order No 4881	1000.000 00
March	9	"	Bars	3448 53
	1	"	Assay Coins San Francisco Mint carried to credit of Bullion Fund per Transfer Order No 4882	35110 00
	"	"	Assay Coins Carson Mint carried to credit of Bullion Fund per Transfer Order No 4884	965 00
	7	"	Coin transferred per receipt No 1915 & Or #4892, to increase Balance with Asst Trr U.S. Mf, subject to draft of Supt Mint U.S. Phila.	300 000 00
				4865.943 79

Contra Cr.

1878.

Jany	5	By Parting & Refining charges transferred to U.S. Treasury per C.D. 4079	264.00
	"	" Silver Bullion Purchased Warrants 505. 506 & 503.	235.61
	"	" Warrants	6651.27
	12	" Payment on a/c Dmd No 8	300000.00
	"	" Silver Bullion Purchased	2309.57
	"	" Certificates	36577829
	"	" Assay Coins	680.00
	19	" Balance Dmd No 8	363,051.67
	"	" Certificates	398247.34
	"	" Assay Coins	800.00
	"	" Silver Bullion Purchased	37995.70
	26	" do do	774.59
	"	" Certificates	235638.77
	"	" Assay Coins	340.00
	"	" Special Assay Coins	20.00
	28	" Parting Ref & Bar Charges Transferred to U.S. Treasury per C.D. No — Jany 28/78	354.22
	31	" Warrants	7428.42
	"	" Assay Coins	180.00
Feby	4	" Parting Ref & Bar Charges transferred to U.S. Treasury per C.D. No. 4107.	81.51
	9	" Silver Bullion Purchased	1266.80
	"	" Assay Coins	481.50
	"	" Warrants	2443.089.02
	16	" Parting Ref & Bar Charges transferred to U.S. Treasury per C.D. 4121 - 2/10/78	120.51
	"	" Silver Bullion Purchased	764.30
	"	" Certificates	10361.98
	20	" Transfer Order #4873. Paid & Drawn a/c U.S. Cur. C.	2000.00
	23	" Silver Bullion Purchased	2527.64
	"	" Certificates	10263.56
	26	" By Silver Bullion Purchased from J & W. Seligman & Co. Nyf. - Check on a/c U.S. Nyf. No. 6876. their favor	45000.00
	28	" Certificates	5351.56
	"	" Special Assay Coins	20.00
	"	" Silver Bullion Purchased (Domestic)	629.14
March	1	" " " from J & W. Seligman & Co Nyf. per check (No 6877. Asst Tr. U.S. Nyf.	14859.74
	4	" Parting Refining & Bar Charges transferred to U.S. Treasury per C.D. # 4133	110.05
	"	" Silver Bullion Purchased from J & W. Seligman & Co. per check No 6878 asst Tr. U.S. Nyf.	92099.90
	6	" do do check No 6879	83.810.41
	"	" Amount Carried forward	2.666.635.80
			4.865.943.79

Gold Coinage

Dr.

1878

March	7	To Balance	$2666.555 80
"	16	" Treas U.S. No. 4917, New York A/c.	1500000
"	"	" Coin	365200
"	"	Bars	289551
	23	" Net Proceeds Sweeps Gold Am Spear & Co. Ref	
		59 Barrels. Nos 173 to 224 Mints & 137-8-9-40 Supt.	11410 00
"	"	" Bars	121677
	28	" Do	80002
		" Coin	1956000 00
	30	" Proceeds Light Gold Coin rec'd from Asst Tr US Boston	
		via "D" 4950 - Carried to Credit of Bullion Fund see letter	
		of Instruction Treas US Wash March 29. 1878	50731 2
		" Bars	49624
		" Coin	131800 00

$4870778 46

Contra Cr.

1878

March	7	By Transfer Order No #4892 Paid. to increase Amt with Asst Treas U.S. N.Y. subject to dft of Supt Mint U.S. Phila per Contra	300,000.00
"	8	" Silver Bullion Purchased J & W Seligman & Co N.Y. per checks Nos 6880 & 6881	37,077.74
"	9	" Silver Bullion Purchased (Domestic)	1,674.00
"	"	" Certificates	163,050.83
"	16	" Silver Bullion Purchased from Nevada Bank of San Francisco, Cal per Checks Nos 6884 (3/13) $250,000. 6885 (3/14) $36,120.57	286,120.57
"	"	" Silver Bullion Purchased from J & W. Seligman & Co. per Checks Nos 6886 $68,228.05 3/15 6887 $21,201.16 3/16 6888 $30,000 3/16	119,429.21
"	"	" Silver Bullion Purchased; domestic	2,824.81
"	"	" Certificates	12,558.12
"	"	" Assay Coins	380
"	"	" Silver Bullion Purchased from Nevada Bank of San Francisco, Cal per Check No. 6882 (3/11)	316,300.63
"	"	" Silver Bullion Purchased from J & W. Seligman & Co, per Check No 6883 (3/11)	429,777.79
"	23	" Silver Bullion purchased from J & W Seligman & Co per Checks #6889. 6890. 6891	97,278.14
"	"	" Silver Bullion Purchased J Blevelgate & Co N.Y. per Checks Nos 6892-6893	61,990.42
"	"	" Silver Bullion purchased J W S & Co N.Y. check #6894	53,506.15
"	"	" do do " (domestic)	1,799.18
"	"	" Certificates	580,041.40
"	26	" Silver Bullion Purchased Belmont & Co N.Y. check #6895	400,000.00
"	"	" do do J W Seligman & Co " " 6896	60,000.00
"	"	" do do (Domestic)	334.65
"	"	" Certificates	202,331.13
"	"	" Assay Coins, Special	2,000
"	"	" do	215.00
"	29	" Silver Bullion Purchased J W S & Co N.Y. Check #6897	35,915.12
"	30	" do do do " " #6898	51,624.44
"	"	" do do A. Belmont & Co " 6899	130,271.65
"	"	" do do (Domestic)	49.70
"	"	" Certificates	1,409.71
"	"	" Assay Coins	140.00
"	"	" Balance	20,455,516.96
			#48,707,781.46

Dr. Gold Coinage

1878

Apl	1	To Balance	$20455,516 96
	6	" Bars	1350 37
	8	" Proceeds DD #4963 - Coin credited to "B. P." with Asst Tr U.S. Mint, per receipt #2159 dated 4/6/78	4500.000 00
	13	" Special Assay Coins Restored, 12th 1878	60 00
	"	" Bars	646 38
	20	" Do	681 07
	26	" Do	2,511 78
May	4	" Do	1.261 38
	11	" Do	943 35
	"	" Coin (½ Eagles)	269.600 00
	18	" Do (Do)	220.200 00
	"	" Bars	531 75
	25	"	496 04
	"	" Coin (¼ Eagles)	103.600 00
	31	" Do Do	194.000 00
	"	" Bars	1.085 82
			7342,484 50

Contra Cr.

1878

Apl	1	By Silver Bullion Purchased from A. Belmont & Co Ny. per Check No 6900	350.00000
	3	" Silver Bullion Purchd. J.W. Seligman & Co Check #6902	98.35881
	"	" Do Do Do A. Belmont & Co " 6901	106.10906
	6	" Do Do Do Do " 6903	7589
	4	" Parting Refining & Bar Charges transferred to U.S. Treasy per C.D. #4154 Apl 4/78	31894
	6	" Certificates	11325 09
	9	" Silver Bullion Purchased F.O. French. check #6904 to L Von Hoffman & Co	498.000000
	10	" Do Do J.W. Seligman & Co #6905	13.05703
	"	" Do Do F.O. French. Check #6906 to L Von Hoffman & Co	525.000000
	"	" Do Do A. Belmont & Co #6907	395.000000
	11	" Do Do Lazard Frères #6908	238.000000
	13	" Do Do A. Belmont & Co #6909	101.12617
	"	" Do Do Lazard Frères #6910	255.000000
	"	" Do Do (Domestic)	1.38132
	"	" Certificates	12.46247
	16	" Silver Bullion Purchased F.O. French check #6911 L Von Hoffman & Co	495.000000
	17	" Do Do Lazard Frères " #6912	127.63906
	19	" Do Do F.O. French " #6913 from L Von Hoffman & Co	224.87253
	20	" Do Do Do " #6914 " Do	460.000000
	"	" Certificates of Deposit	8.79245
	26	" Transfer Orders Paid (100 pcs) 5008 2.000 (5010 10.000)	12.000000
	23	" Silver Bullion Purchased, Lazard Frères. check #6915	475.000000
	26	" Do Do Do Do #6916	117.15500
	"	" Certificates	6.58464
	"	" Silver Bullion Purchased (Domestic)	1.61578
	30	" Silver Bullion Purchd F.O. French. check #6917 L Von Hoffman & Co	218.30935
	"	" Certificates	2.37961
	"	" Silver Bullion Purchased (Domestic)	1.34438
May	4	" Certificates	8.29269
	6	" Parting Refining & Bar Charges. transferred to U.S. Treasy per C.D. No 4195 - May 6. 1878.	309 85
	8	" Transfer Order No 5059 (Eagles)	100.000000
	11	" Certificates	7.93090
	"	" Assay Coins	270 00
	13	" Trans Order No 5066 (50 eagles)	10.000000
	18	" Certificates	253.78055
	4	" Assay Coins	225 00
	25	" Do	105 00
	"	" Certificates	8.51313
	31	" Do	9.87272
	"	" Assay Coins	207 00
	"	" Special Assay Coins	(300)
	"	" Balance	2.38.05008
			7.342.48450

Dr. Gold Coinage

1878			
June	1	To Balance	$ 2,188,050 08
	8	" Bars	9,809 95
	"	" Coin	749,600 00
	15	" Bars	30,136 61
	"	" Coin	688,800 00
	22	" Do	99,490 00
	29	" Net Amt $193.50 light Gold Coin recd from Asst Trr NO. Back on 50 #5120. credited to B'k. a/c per letter Trr NO. June 25/78	190 88
	"	" Bars	1,137 95
	"	" Coin	148,400 00
	"	" Special Assay Coins restored	49 00
	"	" Adjustment of balances with Silver a/c	18,188 78
			$ 3,897,851 25

Contra

Cr.

1878			$
June	5	By Parting Ref-& Bar charges transferred to U.S. Treasury per C.D No 4525 – June 5, 1878	110440
	8	" Assay Coins	78400
	"	" Certificates	969.342 12
	15	" Do	15,888 20
	"	" Assay Coins	72000
	22	" Do	10000
	"	" Special A.B.	1900
	"	" Warrants	9555 43
	29	" Do	16.461 38
	"	" Assay Coins	15000
	"	" Balance to books C.	2884.426 72
			$3897.851 25

Dr. Silver Coinage A/c.

1872

July	1	To Balance from Treasurer's Auditing Book A.	81.050 79
"	6	" Coin	18.000
		" Bars	108 25
			$ 99.159 04
"	8	To Balance	65.116 09
	28	" Coin	96.000
		" Bars	292 92
			$ 161.409 01
"	24	To Balance	43.748 97
	31	" Profits on Silver Dollars Sold	4 23
		" Coin	54.000
		" Bars	1.020 07
			98.773 27
Aug	1	To Balance	39.928 52
"	6	" Coin	23.000
		" Bars	1.246 68
			64.175 20
"	7	To Balance	44.112 04
	17	" Bars	228 14
		" Coins	44.000
			88.340 18
"	19	To Balance	42.466 87
	30	" Coins	55.000
		" Bars	2.159 88
			99.626 75
"	31	To Balance	46.754 38
		" Profits on Silver Dollars Sold	4 78
		" Coins	8.500 —
			55.259 16
Sept.	1	To Balance	55.257 46
	11	" Bars	564 35
		" Coins	49.193 —
		" Coins	8.000 —
		" Bars	42 71
			$ 113.060 52

Contra. Cr.

1872

July	6	By Warrants		34.034 95
"		" Assay Coins		8 —
"		" Balance		65.116 09
			$	99.159 04
"	28	By Warrants		102.254 39
"		" Amount Paid on a/c. Warrant No. 228		10000
"		" Assay Coins returned		39 40
"		" 1/2 p.c. charged transferred to U.S. Treasury		5366 25
"		" Balance		43.748 97
			$	161.409 01
"	31	By Balance Paid in full No. 228		4626 78
"		" Amt. Paid " " 269		21864 05
"		" Amt. Paid on a/c " 270		12000
"		" Warrants		20.333 32
"		" Assay Coins		20 60
"		" Balance		39928 53
				98773 27
Aug.	6	By Warrants		1751 28
"		" Amt. Paid on a/c No. 271		8.808 65
"		" Balance " " 270		9392 50
"		" Expenses of Distribution		102 53
"		" Assay Coins		8 20
"		" Balance		44.112 04
				64.175 20
"	17	By Warrants		37.855 11
"		" Amount Paid on a/c No. 271		8.000
"		" Assay Coins		18 20
"		" Balance		42.466 87
				88.340 18
"	30	By Warrants		48.849 37
"		" Amt. Paid on a/c No. 271		11.000 —
"		" Assay Coins		23 —
"		" Balance		16754 38
				99.626 75
"	31	By Assay Coins		170
"		" Balance		55.257 46
				55.259 16
Sept.	11	By Warrants		55.844 87
"		" Amt. Paid on a/c No. 283		8.000
"		" Expenses of Distribution		31 21
"		" Assay Coins		22 93
"	12	" Warrants		11066 08
"		" Assay Coins		3 20
"		" Balance		45.093 23
			$	113.060 52

Dr. Silver Coinage

1872				
Sept	12	To Balance	45.092	23
	30	" To this sum returned by Geo. H. White in Silver Dollars, the same having been paid to him on Aug. 21. 1872 on Warrant No. 305 in which there was afterward an error discovered and made by the weigh clerk in crediting the above named with his Silver. The Warrant has been destroyed and a new one made and entered for the proper Amount	2.277	67
		" Coin	110.000	
		" Bars	2.172	83
		" Profits on Silver Dollars Sold	13	04
			159.555	77
			~~154.377~~	~~10~~
Oct.	1	To Balance	84.984	95
	5	" Coin	61.000	
		" Bars	1.236	35
			147.221	30
"	9	To Balance	69.562	61
	23	" Bars	4.920	82
		" Coins	51.893	—
			126.376	43
"	24	To Balance	66.587	81
	31	" Coins	72.600	
		" Bars	8.509	73
		" Proceeds of Transfer Draft No. 954 a. Silver Coin deposited for Credit of U. S. Bullion Fund	349	39
		" Gain on Silver Dollars	6	40
			148.053	93
Nov.	1	To Balance	52.451	49
	3	" Bars	7.397	49
			59.848	98
"	4	To Balance	49.590	72
	15	" Bars	10.636	95
		" Coin	93.700	—
		" This sum returned to the Co. erroneously transferred Nov. 1st	5.366	25
			159.293	92
"	16	To Balance	51.291	95
	25	" Coin	39.000	—
		" Bars	6.709	56
			97.001	51

Contra

Cr.

1872				
Septr.	30	By Warrants		
		" Balance of No. 283	40.572	—
		" Warrant No. 331	11639	24
		" Do. " 330	6.338	33
		" Assay Coins	22.977	05
		" Balance	411	20
			84.984	95
			159.555	77
			~~157.348~~	~~10~~
Octr.	8	By Warrants	67.455	18
		" Expenses of Distribution	178	57
		" Amt paid on a/c Ht. No. 353	10.000	—
		" Assay Coins	25	—
		" Balance	69.562	61
			147.221	30
"	23	By Warrants	51.769	74
		" Amount paid on a/c No. 375	8.000	—
		" Assay Coins	18	88
		" Balance	66.587	81
			126.376	43
"	31	By Warrants	76.238	58
		" Balance of Ht. No. 353	3.446	57
		" No. " 375	7.332	06
		" a/c. " " 357	8.553	43
		" Assay Coins	31	20
		" Balance	52.451	49
			148.053	33
Novr.	8	By Warrants	4.518	07
		" Expenses of Distribution	373	94
		" 1/2 p.c. Charges transfered to U. S. Treasury (Settlement Contg)	5.366	25
		" Balance	49.590	72
			59.848	98
		By this sum paid to account Silver Ht. No. 246. for 87 80. 97		01
"	15	" Warrants	82.514	79
		" Amt paid on a/c No. 357	21.446	57
		" No. " 389	4.000	—
		" Assay Coins	37	60
		" Balance	51.291	95
			159.293	92
"	25	By Warrants	34.610	81
		" Amount Paid on a/c. No. 357 £8000 & No 389 £6000	14.000	—
		" Assay Coins	14	10
		" Balance	48.376	60
			97.001	51

Dr. Silver Coinage.

1872			£	₰
Nov.	26	To Balance	48.376	60
	30	" Bars	3.464	42
		" Gain by sale of Silver Dollars	4	72
			51.845	74
Dec	1	To Balance	47.097	83
	7	" Coin	65.000	—
		" Bars	12.148	20
			124.246	03
"	9	To Balance	88.281	86
	13	" Coins	91.096	50
		" Bars.	1076	08
			130.454	44
"	14	To Balance	35.186	02
	19	" Coins	44.400	—
		" Bars	374	65
			79.960	67
"	20	To Balance	33.950	21
	23	" Coins	30.000	
		" Bars	96	85
			64.047	06
"	24	To Balance	44.888	96
"		" Coins	32.000	—
			76.888	96
"	26	To Balance	60.069	59
	31	" Gain by sale of Silver Dollars	9	44
		" Coin	63.300	
			133.379	03

Contra

67.

1872			£	s
Nov.	30	By Warrants	4.747	91
		" Balance	47.097	83
			51.845	74
Dec	7	By Warrants	75.659	53
		" Amt paid on a/c. No. 435	10.000	
		" Expenses of Distribution	276	39
		" Assay Coins	28	25
		" Balance	38.281	86
			124.246	03
"	13	By Warrants	26.811	07
		" Balance Act. No. 425	15.275	37
		" Amt paid on a/c. No. 423	8.140	30
		" Do. " 389	7000	—
		" Do. " 431	38.000	—
		" Assay Coins	41	68
		" Balance	35.186	02
			130.454	44
"	19	By Warrants	2.994	76
		" Do. Balance on No. 357	2.214	58
		" Do. Do. " 389	8.369	70
		" Amt. paid on a/c. No. 423	10.000	—
		" Do No. 440	22.415	72
		" Assay Coins	15	70
		" Balance	33.950	21
			79.960	67
"	23	By Warrants	160	81
		" Balance of No. 431	6.986	89
		" Do. " 440	9.224	43
		" a/c " " 441	27.75	87
		" Assay Coins	10	40
		" Balance	44.888	96
			64.044	06
"	24	By Warrants	299	22
		" Balance of No. 423	14.969	76
		" Do. " " 441	1.538	19
		" Assay Coins	12	20
		" Balance	60.069	59
			76.888	96
"	31	By Warrants	57.708	46
		" Assay Coins	23	70
		" Balance	65.646	87
			123.379	03

Dr. Silver Coinage

1878			$	¢
Jany	1	To Balance	65.646	87
"	11	" Coin	73.500	
		" Bars	981	60
			140.128	47
"	13	To Balance	36.098	01
	18	" Coins	97.493	
		" Bars	952	81
			134.543	82
"	20	To Balance	87.953	30
	27	" Coins	88.600	
		" Bars	226	37
			126.779	67
"	28	To Balance	44.136	43
	31	" Coins	17.000	
		" Proceeds of sales of Silver Dollars	8	90
			61.144	83
Feby	1	To Balance	42.335	15
	8	" Coins	53.000	
		" Bars	1.172	59
			96.507	74
"	10	To Balance	43.491	87
	17	" Asbay Coins of 1872 restored to the a/c	812	25
		" Bars	420	10
		" Coins	140.000	
			184.724	22
"	18	To Balance	32.952	55
	24	" Coins	23.193	
		" Bars	122	51
			56.268	06

Contra

Cr.

1873			£	s	d
Jany	11	By Warants			
		" Amount Paid on a/c of No. 457	34.070	53	
		" Do. Do. " 481	39.000		
		" Silver Expenses for distribution 9	15.459	90	
		" Assay Coins	15.000		
		" Balance	474	13	
			35	90	
			36.098	01	
			140.128	47	
			~~130.654~~	~~31~~	
"	18	By Warants			
		" Balance of No. 481	18.943	63	
		" Balance " " 457	13.000		
		" Balance " " 9	3.605	66	
		" a/c " " 474	43.191		
		" a/c " " 8	16.000		
		" Assay Coins	1.809		
		" Balance	41	23	
			37.953	30	
			134.543	82	
"	27	By Warants			
		" Balance of No. 8	74.029	30	
		" Assay Coins	8.578	44	
		" Balance	35	50	
			44.136	43	
			126.779	67	
"	31	By Warants			
		" Do. a/c. No. 474	802	88	
		" Assay Coins	18.000		
		" Balance	6	80	
			42.335	15	
			61.144	83	
Febry	8	By Warants			
		" Balance No. 474	33.952	70	
		" Amt. Paid on a/c. No. 28.	14.947	51	
		" Expenses of Distribution	3.328	49	
		" Assay Coins	765	97	
		" Balance	21	20	
			43.491	87	
			96.507	74	
"	17	By Warants			
		" Balance paid No. 28	101.119	25	
		" Amt. Paid on a/c. No. 34	21.595	52	
		" Do. " 44	9.000	—	
		" Assay Coins	20.000	—	
		" Balance	56	90	
			32.952	55	
			184.724	22	
"	24	By Warants			
		" Amount Paid on a/c. No. 44	911	39	
		" Assay Coins	5.000		
		" Balance	11	53	
			50.345	14	
			56.268	06	

D. Silver Coinage.

1873			$	¢
Feby	25	To Balance	50.345	14
	26	" Bars	99	02
		" Coin	43.000	
			93444	16
"	27	To Balance	56.477	38
			56.477	38
"	28	To Balance	56.378	12
"		" Gain by Sale of Silver Dollars	15	72
		" Coin	26.386	
			81779	84
Mar	1	To Balance	66.616	46
	8	" Coins	97.500	
		" Bars	846	77
			164963	23
"	10	To Balance	48.288	72
	15	" Coins	59.386	
		" Bars	4316	63
			111958	35
"	17	To Balance	33608	83
	21	" Coin	88.600	
		" Bars	5564	91
			127773	74
"	22	To Balance	28.996	93
	28	" Coin	111.000	
		" Bars	5340	48
			145.837	41

Contra. Cr

1873			$	¢
Febry	26	By Warrants	18.948	78
		" a/c. of No. 65	14.388	80
		" Balance No. 44	3.611	20
		" Assay Coins	18	
		" Balance	56.477	38
			93.444	16
"	27	By Warrant	99	26
		" Balance	56.378	12
			56.477	38
"	28	By Warrants	151	45
		" Amt. paid on a/c. No. 71	15.000	
		" Assay Coins	11	93
		" Balance	66.616	46
			81.779	84
Mar	8	By Warrants	2.801	46
		" Expenses of Distribution	565	57
		" Amt paid on a/c. No. 65	23.000	
		" Do. Do. 73	26.000	
		" Balance paid on No. 71	15.866	80
		" Warrants	48.434	38
		" Assay Coins	39	30
		" Balance	48.255	72
			164.963	23
"	15	By Warrants	10.917	20
		" Balance paid on No. 34	7.727	99
		" Do. Do. " 65	8.363	06
		" Do. Do. " 73	11.919	13
		" Amt. paid on a/c No. 61	27.080	87
		" Do. Do. " 99	12.314	94
		" Assay Coins	26	33
		" Balance	33.608	83
			111.958	35
"	21	By Warrants	37.741	36
		" Balance of No. 99	15.000	
		" Do. " 61	6.571	19
		" Amt. paid on a/c. No. 92	39.428	81
		" Assay Coins	35	45
		" Balance	28.996	93
			127.773	74
"	28	By Warrants	61.743	76
		" Balance of No. 92	21.259	57
		" Amt. paid on a/c. of No. 103	8.000	
		" Do. Do. " 124	34.000	
		" Assay Coins	45	25
		" Balance	20.288	83
			145.337	41

Dr. Silver Coinage

1873			$	¢
Mar.	29	To Balance	20.288	83
		" Coin	22.500	
		" Bars	312	73
		" Gain on Silver Dollars sold	27	68
			43.129	24
"	31	To Balance	16.513	
"	"	" Gain on Silver Dollars sold		64
		" Bar	121	25
			15.634	89
April	1	To Balance, commencing the term of Sal. Pollock, Supt.	15.960	70
	12	" Bars	1.913	36
		" Coins H. D.	27.000	
			44.874	06
"	14	To Balance	21.740	41
	21	" Gain by Sale of Silver Dollars	9	88
		" Bars	4621	23
		" Coin	60.000	
			86.371	52
"	22	To Balance	21.116	47
	28	" Coin	70.000	
		" Bars	1.471	28
	30	" Coin	17.000	
		" Bars	95	98
			109.683	73
May	1	To Balance	43.222	90
"	10	" Coin	131.000	—
"	"	" Bars	900	99
"	22	" Coin	82.000	—
"	"	" Bars	1.777	90
			258.901	79

Contra

Cr.

1873			£	s	d
Mar.	29	By Warrants	325	27	
		" Balance of No. 103	14.083	50	
		" Balance of " 124	12.197	97	
		" Assay Coins	9	50	
		" Balance	16.513	—	
			43.129	24	
"	31	By Warrant	116	05	
		" Expenses of Distribution	558	14	
		" Balance. closing the term of Sir Eyre, Trust	15.960	70	
			16.634	89	
April	12	By Certificates paid	1.795	18	
		" Amt. paid on a/c. No 108-893 24/37 - in full $12000 -	21.324	37	
		" Assay Coins returned	13	50	
		" Balance	21.740	41	
			44.874	06	
"	21	By Certificates paid	1525	05	
		" Do.	36.995	73	
		" Amt. paid on a/c. No. 11	23.704	27	
		" Assay Coins	30		
		" Balance	21.116	47	
			86.371	52	
"	28	By Certificates paid	4.060	66	
		" Amt. paid on a/c. No. 11	62.000	—	
		" Assay Coins	35	—	
	30	" Certificates	356	67	
		" Assay Coins	8	50	
		" Balance	43.222	90	
			109.683	73	
May	10	By Certificates	2.005	97	
"	"	" Balance of No. 11	63.492	14	
"	"	" Amt. paid on a/c. No. 13	17.000	—	
"	"	" Do. Do. " 12	54.067	76	
"	"	" Expenses of Distribution	838	34	
"	"	" Assay Coins	65	50	
"	22	" Certificates	7698	47	
"	"	" Balance paid on Certificate No. 12	14.968	30	
"	"	" Do. Do. " 13	12.320	38	
"	"	" Amt. paid on a/c. No. 21	53.000	—	
"	"	" Profits on Silver Coinage to March 31st 1873, transferred to U. S. Treasury, per C.D. No. 9651	6.595	80	
"	"	" 1/2 per. Charges on Silver Coins, to March 31st 1873, transferred to U. S. Treasury, per C.D. No. 9682	4.415	23	
"	"	" Assay Coins	41	—	
"	"	" Balance carried forward	22.393	90	
			258.901	79	

Dr. Silver Coinage

1873			$	¢
May	23	To Balance brought forward	22.393	90
"	31	" Coin	36.800	
"	"	" Bars	2.709	47
June	10	" Coin	83.000	
"	"	" Bars	1.802	24
"	"	" U.S. Bullion Fund - Transfer of $1664 Silver Dollars from Treasury Dept, coined into new Subsidiary Coin making $1716.23 per Warrant No. 62, and the difference $53.23 deposited with the Asst. Treas. NO, per instructions of Sec. of Treasury in letter dated May 20th 1873 (C.D. 9735)	1.664	—
"	14	" Bars	1.363	07
"	"	" Coins	27.000	
"	27	" Coins	43.600	
"	"	" Bars	10.945	06
"	"	" U.S. Bullion Fund - Transfer of $16.250 - to this Ye, being the original count of a sum of Mexican Dollars remitted from New Orleans melted and recoined into Subsidiary Coin and yielding $16.941 41. The sum of $691 41 being the net gain, was deposited with the U.S. Asst. Treasurer, per instructions of Secretary of Treasury (C.D. 9784)	16.250	
"	30	" Bars	33.721	25
			250.899	99
July	1	To Balance	85.181	65
"	8	" Bars	4.892	43
"	15	" do.	11.347	85
"	"	" U.S. Bullion Fund - Transfer of $6900 in Silver Coin from Asst. Treasurer U.S. at Chicago, receiving	6.553	44
		" Counter entry for error in payment Certificate No. 39		01
"	26	" Coin	91.100	—
"	"	" Bars	11.385	45
"	"	" Special Assay Coin returned	3	—
"	31	" Coin	8.185	—
"	"	" Bars	2.771	02
Aug.	7	" Proceeds of the Recoinage of $6360.97 transferred to the Mint & Assay Office for melting July 15th 1873 $6360.97 Gain by coinage of the Old Dollars thereon 127.77	6.488	74
"	"	" Bars	6.120	71
"	25	" Coin	70.185	—
"	"	" Bars	12.846	77
"	"	" U.S. Bullion Fund. Transfer of $36.000 - Subsidiary Silver Coin by the Asst. Treas. U.S. Boston, Mass. recoinage thereof	35.567	81
			352.127	88

Contra Cr

1873

May	31	By Certificates			3,145 64
"	"	" Amt paid on a/c. No. 21			20.000 —
"	"	" Do. No. 33			18.000 —
"	"	" Assay Coins	Bal	20.739.32	18 40
June	10	" Certificates			69.901 79
"	"	" Balance of Certificate No. 21			4.372 26
"	"	" Expenses of Distribution			400 48
"	"	" Assay Coins	Bal	32.457 54	41 50
"	14	" Certificates			6.214 56
"	"	" Assay Coins	Bal	50.624 55	13 50
"	27	" Certificates			38.075 46
"	"	" Balance No. 33			2134 39
"	"	" Assay Coins			21 80
"	"	" Special Assay Coins reserved	Bal	50.187 46	50
"	30	" Certificates			3.378 06
"	"	" Balance			85.181 65
					250.899 99
					250.899 99
July	8	By Certificates			4.831 31
"	"	" Expenses of Distribution			134 01
"	"	" Adjustment of balance with Gold		50.179 52	4129 24
"	15	" Certificates			18.509 49
"	"	" Transfer of Subsidiary Silver Coin and Old Silver dollars of the old value to the Mint Refining for melting.		73.510.36	6.360 97
"	26	" Certificates			94.180 71
"	"	" Assay Coins			47 —
"	"	" Special Assay Coins reserved	Bal	81.708.10	3 —
"	31	" Certificates			18.048 71
"	"	" Assay Coins	Bal	72.669.56	3 85
Aug.	7	" Certificates	Bal	73.517.74	13.761 27
"	25	" Do			102.238 05
"	"	" Assay Coins			37 85
"	"	" Balance			89.810 42
					352.127 88

Dr. Silver Coinage

1873					$	¢
Aug.	26	To Balance from page 101			89.840	42
"	30	" Bars			694	59
"	"	" Coin			63.600	
Septr	9	" Coin			35.000	
"	"	" Bars			4.572	88
"	16	" Coin		53.000		
"	"	" Bars		2255 13		
"	"	" U.S. Bullion Fund - for proceeds of certain 8s pieces (@ 109.30) received from Hon. F. E. Spinner, Treasurer U.S. for melting 8s		347 29	55.602	42
"	27	" Coin			43.685	
"	"	" Bars			9.390	31
"	30	" Bars			4857	98
					307.243	60
Octr	1	To Balance			97.245	71
"	7	" Proceeds of certain "Santa Fe" Coin, the sale of which was		8.059 48		
		and the profits on the same		224 23	8.283	71
		the whole for the credit of Bullion Fund.)				
		" Bars			6356	03
"	15	" Bars			9522	71
		" Profits (after allowing for the Loss on Gold accruing to the Bullion Fund from above Santa Fe Coin, deposited with the Asst Treas. U.S. as per instruction of Hon F. E. Spinner Treasurer U.S. per C/S No. 181. (See Letter of Treas. U.S. Octr. 11th 1873.) Per Transfer Order No. 1755. returned			194	62
"	30	" Coin			185	
"	"	" Bars			19355	10
Nov.	5	" Coin			18.000	
"	"	" Bars			2729	83
"	"	" Special Assay Coins restored				50
"	26	" Coin			337.000	
"	"	" Bars			41.681	32
"	"	" Adjustment with Gold			7.504	02
"	30	" Coin			55.600	
"	"	" Bars			1046	15
					604.704	70

Contra

Cr

1873					$	¢
Aug.	30	By Certificates paid			751	87
"	"	" Paid on a/c. No. 133			22.000	—
"	"	" Do. - 158			25.000	—
"	"	" Assay Coins	Bal $ 106.350 34		32	80
Sept'r.	9	" Certificates			5.402	88
"	"	" Balance No. 133			28.322	62
"	"	" Paid on a/c No. 147 $14000 & 158 $7000			21.000	
"	"	" Assay Coins			17	50
"	"	" Expenses of Distribution	Bal $ 91.072 27		107	95
"	16	" Certificates paid			2.878	28
"	"	" Balance No. 147			36.014	91
"	"	" a/c. No. 158			9.000	
"	"	" Assay Coins	Bal $ 98755 —		26	50
"	27	" Certificates			35.765	67
"	"	" Balance No. 158			5.857	58
"	"	" Assay Coins	Bal $ 110.183 21		23	85
"	30	" Certificates			2.795	48
"	"	" Transfer to U.S. Treasury of Silver Profits per C.O. No. 139			15.000	—
		" Balance			97.245	11
					307.243	60
Octr.	7	By Certificates			18.516	88
"	"	" Expenses of Distribution	Bal $ 93.335.72		82	78
"	15	" Certificates			12.919	13
"	"	" Transfer of Profits, (Net) on Santa Fe Coin to the U.S. Treasury, per C.O. No. 181 (See Letter of Hon T. E. Spinner, Treas. U.S. dated Octr. 11. 1873	Bal $ 89.939 27		194	62
"	30	" Certificates			83.532	96
"	"	" Assay Coins	Bal $ 25.945 66		1	85
"	31	" Certificates	Bal $ 22.761 76		3.182	90
Novr	5	" Certificates			5.005	
"	"	" a/c No. 213			28.000	
"	"	" Expenses of Distribution	Bal $ 10.159 98		317	61
"	"	" Assay Coins returned			9	50
"	26	" Certificates			254.873	76
"	"	" a/c. No. 235			10.000	
"	"	" a/c No. 267			60.000	
"	"	" Assay Coins	Bal $ 71.302 66		168	90
"	30	" Balance No. 235			16.180	20
"	"	" a/c No. 267			20.266	31
"	"	" a/c No. 271			30.000	
"	"	" Assay Coins			28	
"	"	" Balance			61.471	30
					604.704	70

Dr Silver Coinage

1873			£		
Dec	1	To Balance brot forward	61.474	3	0
"	6	" Coin	203.000		
"	"	" Bars	4.951	16	6
"	8	" Coin	34.000		
"	9	" Coin	31.000		
"	"	" Bars	6.368	9	7
"	10	" Coin	49.000		
"	11	" Coin	30.000		
"	"	" Bars	133	15	
"	12	" Coin	30.092	5	0
"	"	" Bars	1.114	7	5
"	13	" Coin	17.000		
"	15	" Coin	16.000		
"	"	" Bars	1.305	3	3
"	16	" Coin	24.000		
"	17	" Bar	70	5	6
"	19	" Coin	15.000		
"	22	" Coin	30.000		
"	"	" Bars	120	5	3
"	24	" Coin	92	5	0
"	29	" Coin	23.000		
"	30	" Bars	1.324	7	1
"	31	" Coin	6.000		
			585.048	9	6

Contra. Cr.

1873					
Dec	6	By Certificates			107.812 20
"	"	" Balance No. 267			20.000
"	"	" Balance No 271			22.278 55
"	"	" a/c. No. 288			60.000
"	"	" a/c. No. 293			40.000
"	"	" Expenses of Distribution #7			1.147 89
"	"	" Assay Coins	Bal £ 18.085 52		101 50
"	8	" Balance No. 293			11.243 31
"	"	" Balance No. 295			23.756 69
"	"	" Assay Coins	Bal £ 18.068 82		17
"	9	" a/c. No. 295			24.000
"	"	" Assay Coins	Bal £ 31.421 79		16
"	10	" Certificates			8.359 12
"	"	" Balance No. 213			12.034 76
"	"	" Balance No. 295			4.517 19
"	"	" Assay Coins	Bal £ 55.495 72		25
"	11	" Certificate			737 91
"	"	" Assay Coins	Bal £ 81.875 76		15
"	12	" Certificates			1.244 15
"	"	" Assay Coins	Bal £ 114.822 21		16 85
"	13	" Certificates			133 22
"	"	" Assay Coins	Bal £ 131.680 49		8 50
"	15	" Certificates			2.026 29
"	"	" a/c. No. 288			20.000
"	"	" Assay Coins	Bal £ 126.951 53		8
"	16	" Balance No. 288			43.72 43
"	"	" a/c. No. 309			20.000
"	"	" Assay Coin	Bal £ 126.566.60		12 50
"	17	" Certificates	Bal £ 126.462 32		174 84
"	19	" Do.			1.508 91
"	"	" a/c. No. 309			15.000
"	"	" Assay Coins	Bal £ 124.945 41		8
"	22	" Certificates			283 20
"	"	" Balance No. 309			10.033 06
"	"	" Assay Coins	Bal £ 114733 68		16
"	24	" Certificates			366 44
"	"	" Assay Coins	Bal £ 114.457 89		1 85
"	29	" Certificates			20.567 39
"	"	" Assay Coins	Bal £ 116.879 —		11 50
"	30	" Certificates	Bal 75.185 18		73 018 53
"	31	" Do			2.598 15
"	"	" Assay Coins			3
"	"	" Balance carried forward			78.589 03
					585.048 96

Dr. Silver Coinage

1874			$	¢
Jany	1	To Balance brot Forward	78 589	03
"	7	" Coins	19 000	
"	8	" Coins	14 000	
"	10	" Coins	33 000	
"	12	" Coins	19 000	
"	13	" Coins	14 600	
"	"	" Bars	1 327	54
"	17	" Coins	78 600	
"	"	" Bars	1 573	23
"	"	" return of Shipment of Trade Dollars on ⅔ of Invoice No. 91, made Jany 7th 1874. To Correct error. The Assay Office letter of advice transmitting bullion for that Invoice having stated the value of the deposit in Subsidiary Silver Coin, whereas it should have stated the value in Trade Dollars. See Silver C/D #7 & on ⅔ of #20.	18 000	
"	20	" Coin	35 000	
"	22	" Coin	50 000	
"	"	" Bars	1 312	11
"	24	" Coins	14 000	
"	28	" Coin	32 600	
"	29	" Coins	6 185	
"	30	" Coins	17 000	
"	"	" Bars	1 335	72
			435 122	63

Contra

Cr.

1874				£	₰
Janr	3	By Certificates			
"	"	" Expenses of Distribution - No. 2	Bal £ 76.756 43	480	49
"	6	" Certificate	Bal £ 76.638 38	1352	11
"	7	" a/c. No. 6		118	05
"	"	" Assay Coins	Bal £ 77.628 38	18000	
"	8	" a/c. No. 253		10	
"	"	" Assay Coins	Bal £ 77.621 38	20000	
"	10	" Certificates		7	
"	"	" a/c. No. 325		3557	
"	"	" a/c. No. 253		41000	
"	"	" Assay Coins	Bal £ 49.569 21	14000	
"	12	" Certificates		16	50
"	"	" a/c. No. 325		2553	75
"	"	" Assay Coins	Bal £ 46.006 06	20000	
"	13	" Certificate		9	50
"	"	" a/c. No. 296		1330	78
"	"	" Assay Coins	Bal £ 40.895 57	20000	
"	17	" Certificates		7	25
"	"	" Balance No 7		2366	85
"	"	" Balance No. 253		17793	99
"	"	" Balance No 336		24599	54
"	"	" a/c. No. 296		14637	05
"	"	" a/c. No. 325		23000	
"	"	" a/c. No. 20		12000	
"	"	" Assay Coins	Bal £ 114.125 12	207	
"	20	" Certificates		39	25
"	"	" Balance No. 325		539	20
"	"	" a/c. No. 320		22198	22
"	"	" Assay Coins	Bal £ 111.370 20	12000	
"	21	" Certificates		17	50
"	"	" a/c. No. 330		1681	72
"	"	" a/c. No. 121		33000	
"	"	" Assay Coins	Bal £ 43.975.57	17000	
"	24	" Certificates		25	
"	"	" a/c. No. 296	Bal £ 43.829 84	138	75
"	"	" Assay Coins	Bal £ 43.604 07	14000	
"	26	" Certificates		7	
"	28	" Do.		225	77
"	"	" Balance No. 296		212	36
"	"	" a/c. No. 334	Bal £ 55.975 21	4978	21
"	"	" Assay Coins		15021	79
"	29	" a/c. No. 121	Bal £ 52.155 36	16	50
"	"	" Assay Coins		10000	
"	30	" Certificates		4	85
"	"	" a/c. No. 330		1761	61
"	"	" Assay Coins		30000	
"	"	" Balance carried forward		8	50
				38720	97
				435122	63

Dr. Silver Coinage

1874			£	s	d
Jany	30	To Balance	38	720	97
"	31	" Coin		5800	
Feby	3	" Coin		12000	
"	6	" Coin		29785	
"	"	" Bars		2727	29
"	9	" Coin		12000	
"	11	" Coin		15800	
"	"	" Bars		1474	34
"	13	" Coin		25000	
"	17	" Coin		11000	
"	"	" Bars		2625	37
"	19	" Bars		180	74
"	"	" Coin		37400	
"	"	" Ad. Cay Coins for 1873 restored		1333	82
"	23	" Bars		3950	71
"	"	" Coin		52185	
"	27	" Bars		6661	46
"	"	" Coin		54000	
"	28	" Coin		16000	
"	"	" Bars		2886	94
Mar	3	" Coin & Bars		38000	
"	"	" Bars		3923	45
"	6	" Do		2744	14
"	"	" Coin		57000	
			433	199	23

Contra

Cr.

1874							
Jany	31	By Assay Coins	Bal £ 44.517 97			3	—
Febry	3	" Certificates				192	32
"	"	" a/c. No. 12			12 000		
"	"	" Expenses of Distribution				818	68
"	"	" Assay Coins	Bal £ 43.500 97			6	
"	6	" Certificates				2955	24
"	"	" Balance No. 12				13519	85
"	"	" a/c. No. 19			19 000		
"	"	" a/c. No. 31			24 000		
"	"	" Assay Coins	£ 16.521 52			16	65
"	9	" Balance No. 20				9189	76
"	"	" Assay Coins	£ 19.325 76			6	
"	11	" Certificates				1498	93
"	"	" a/c. No. 31			18 000		
"	"	" Assay Coins	£ 17.085 17			16	
"	13	" Do				12	50
"	"	" Balance No. 330				6968	32
"	"	" a/c. No. 334	£ 17.072 67			18031	68
"	17	" Certificates				4022	48
"	"	" a/c. No. 6				2896	27
"	"	" ~~Assay Coins~~ Balance No. 334				8103	73
"	"	" Assay Coins	15.670 06			550	
"	19	" Do				18	75
"	"	" Certificates				978	40
"	"	" Balance No. 31				8534	53
"	"	" a/c No. 35	35.556 95			9466	
"	23	" a/c No. 36			35 000		
"	"	" a/c No. 19			17 000		
"	"	" Assay Coins				28	35
"	"	" Certificates	35.743 50			3950	81
"	27	" Do				6777	53
"	"	" Balance No. 35				14475	~~32~~
"	"	" Balance No. 36				15328	~~44~~
"	"	" a/c. No. 37			24197		~~44~~
"	"	" Assay Coins	35.600 13			27	
"	28	" Do				8	
"	"	" Certificates	54 324 68			1514	37
Mar	3	" Do				6819	29
"	"	" Balance No. 35					32
"	"	" Do " 36					44
"	"	" Do " 37				32988	81
"	"	" Expenses of Distribution				146	28
"	"	" Assay Coins	56.273 99			19	
"	6	" Do				27	
"	"	" Certificates				6052	18
"	"	" Balance carried forward				55462	95
"	"				4133	199	23

Dr. Silver Coinage

1874

			£	s	d
March	7	To Balance b/d Forward	55	462	95
"	"	" Coin	19	000	
"	10	" Bars	8	500	15
"	"	" Coins	18	000	
"	12	" Bars	2	849	39
"	13	" Coins	11	400	
"	"	" Bars		402	08
"	14	" Coins		185	
"	16	" Bars	7	824	84
"	19	" Coin	21	000	
"	"	" Bars	10	158	35
"	21	" Coin	20	000	
"	26	" Coin	83	000	
"	"	" Bars	57	47	86
"	30	" Do.	31	000	
"	"	" Coin	1	452	04
"	31	" Bar	2	662	35
"	"	" Coin		500	
			299	144	91
April	1	To Balance	54	358	86
"	4	" Coins	54	000	
"	"	" Bars	2	819	05
"	8	" Coins	31	000	
"	"	" Bars	4	111	69
"	10	" Bars	2	823	62
"	15	" Do	4	303	95
"	"	" Coins	32	000	
"	17	" Do.	24	185	
"	"	" Bars	3	710	73
			213	312	90

Contra

1874					
Mar	7	By Certificates			20 868 02
"	"	" Assay Coins		53.584 73	10
"	10	" Do			26 110 01
"	"	" Certificates		~~52.985 37~~	9
"	12	" Certificates		53.963 49	2 851 97
"	13	" Do			701 96
"	"	" a/c. No. 54			14 000
"	"	" Assay Coins		51.057 61	6
"	14	" Do		51.240 76	1 85
"	16	" Certificates		51.230 25	7 827 35
"	19	" Do			11 167 86
"	"	" Balance No. 19			22 453 54
"	"	" Assay Coins		48.764 60	10 50
"	"	" Do			10
"	"	" Certificates			49 69
"	"	" a/c. No. 6		38 704 91	30 000
"	21	" a/c. No. 6			40 000
"	"	" a/c. No 54			43 000
"	"	" Assay Coins			42
"	"	" Certificates		38.129 36	6 281 41
"	30	" Do			1 563 72
"	"	" Balance No. 6			10 313 16
"	"	" Balance No. 54			4 827
"	"	" Assay Coins		53.861 52	16
"	31	" Certificate			2 664 01
"	"	" Assay Coins		54.358 86	1
"	"	" Balance			54 358 86
					299 144 91
April	4	By Certificates			3 433 07
"	"	" a/c. No. 337			40 000
"	"	" a/c. No. 68			35 000
"	"	" Expenses of Distribution			154 15
"	"	" Assay Coins		32.563 69	27
"	8	" Do			16
"	"	" Certificates			4 243 48
"	"	" Balance No. 68			20 439 68
"	"	" a/c. No 30		32.976 22	10 000
"	10	" Certificates		32.957 61	2 842 23
"	15	" Do			4 740 60
"	"	" a/c. No. 79			32 000
"	"	" Assay Coins		32.500 96	16
"	17	" Do			13 85
"	"	" Certificates			4 021 09
"	"	" a/c. No. 79		32.365 75	24 000
"	18	" Balance			32 365 75
					213 312 90

Dr. Silver Coinage

1854			$
April	20	To Balance	32 365 75
"	24	" Coins	57 000
"	"	" Bars	6 719 79
"	29	" Coins	30 000
"	"	" Bars	4 096 39
"	30	" Coins	20 000
May	4	" Coins	41 000
"	"	" Bars	3 606 84
"	8	" Do	227 13
"	"	" Coins	66 000
"	9	" Do.	11 000
"	15	" Do	27 000
"	"	" Bars	4 254 85
"	16	" Coins	12 000
"	22	" Do	89 000
"	"	" Bars	9 720 32
"	23	" Coins	21 600
"	"	" Bars	1 349 35
"	28	" Do	5 420 12
"	"	" Coins	61 000
"	29	" Do	13 800
			517 160 54

Contra

61

1874						
April	21	By Certificates			7	355 25
"	"	" Balance No. 337			28	504 88
"	"	" o/c. No. 126			28	495 12
"	"	" Assay Coins	31.701 79			28 50
"	29	" Do				15
"	"	" Certificates			4	304 17
"	"	" Balance No. 126			8	081 48
"	"	" o/c. No ~~XX~~ 125	31.479 01		21	918 52
"	30	" o/c No. 127			20	000
"	"	" Assay Coin	31.469 01			10
May	4	" Certificates			4	106 10
"	"	" Balance No. 125			3	593 78
"	"	" o/c No. 127			37	401 22
"	"	" Expenses of Distribution				540 35
"	"	" Assay Coins	30.408 90			20 50
"	8	" Do				33
"	"	" Coinage Charges transferred to o/c. 894			4	185 90
"	"	" Silver Profits transferred to o/c. 893			15	000
"	"	" Certificates				738 79
"	"	" Balance No. 127			16	000 60
"	"	" o/c. No. 30			27	000
"	"	" o/c. No 143	9 677 74		24	000
"	9	" o/c. No. 30			11	000
"	"	" Certificates				166 84
"	"	" Assay Coins	25 05 40			5 50
"	15	" Do				13 50
"	"	" Certificates			5	286 51
"	"	" o/c. No. 30	8 460 24		27	000
"	16	" Balance No. 30			12	080 28
"	"	" Assay Coins	8 373 96			6
"	22	" Do				111 50
"	"	" Certificates			10	930 46
"	"	" Balance No. 80			3	303 14
"	"	" Balance No 79			137	14 41
"	"	" o/c. No. 143			33	000
"	"	" o/c. No 163	29.101 77		17	000
"	23	" o/c. No. 163			16	000
"	"	" Assay Coins	36 00 32			10 80
"	28	" Do				30 60
"	"	" Certificates			4	718
"	"	" Balance No. 143			10	727 01
"	"	" Do. " 163	58 973 60		28	011 38
"	29	" Certificates			2	618 01
"	"	" Expenses of Distribution				302 71
"	30	" Assay Coins	69.805 88			7 00
"	"	" Balance Carried forward			69	805 88
					517	160 54

Dr Silver Coinage

1874

			$
June	1	To Balance	69 845 88
"	5	" Coins	83 000
"	"	" Bars	8 400 35
"	10	" Do	40 000
"	"	" Coin	2 763 32
"	12	" Do	14 000
"	"	" Bars	2 650 50
"	18	" Do	3 031 52
"	"	" Coins	48 000
"	19	" Bars	2 681 74
"	25	" Do	5 664 112
"	"	" Coins	185
"	29	" Bars	2 615 87
"	"	" Adjustment of Balances of Coins to count	1 274 44
			284 713 04
July	1	To Balance	116 740 67
"	9	" Bars	3 932 64
"	18	" Special Assay Coins returned	150
"	"	" Bars	4 088 17
"	21	" Do	3 945
"	"	" Coins	40 000
"	30	" Do	38 000
"	"	" Bars	3 855 07
"	31	" Do	1 801 35
"	"	" Coins	22 000
Aug.	7	" Do	42 000
"	"	" Bars	3 566 04
"	6	" Do	3 105 03
"	"	" Coins	10 000
			293 035 41

Contra.

Cr.

1874

June	5	By Certificates				10216 70
"	"	" a/c No. 189				34 000
"	"	" Assay Coins	116957	52		42
"	10	" Do				20
"	"	" Special Assay Coins returned				1 50
"	"	" Coinage Charges trans.d to Nf. CD No. 1011				307 25
"	"	" Silver Profits trans.d to Nf. CD. No. 1012				56 322 10
"	"	" Certificates				2781 57
"	"	" a/c. No 189	74.258	49		26 000
"	12	" a/c. No 189				14 000
"	"	" Certificate				2651 36
"	"	" Assay Coins	74.258	68		7
"	18	" Do.				25
"	"	" Certificates				3239 99
"	"	" Balance No. 189	116485	15		6162 01
"	19	" Certificates	116049	26		3117 63
"	25	" Do				5097 39
"	"	" Assay Coins	116799	44		1 85
"	27	" Certificates	115473	96		1325 48
"	29	" Do.	116747	82		2616 43
"	30	" Adjustment of balance	116740	67		7 17
"	"	" Balance				116740 67
						284713 04
July	9	By Certificates	115636	80		5036 51
"	18	" Do				4853 54
"	"	" a/c No. 222	74.872	93		40000
"	24	" a/c No 222				40000
"	"	" Assay Coins				20
"	"	" Certificates	74413	33		4366 60
"	30	" Do.				4556 16
"	"	" a/c No 222				38000
"	"	" Assay Coins	73711	24		19
"	31	" Do				11
"	"	" a/c No 222				22000
"	"	" Certificates	75319	80		181 79
Aug.	7	" Do				7292 68
"	"	" Balance No. 222 $11463.67 A/c. No. 235 $30000				41463 67
"	"	" Assay Coins				21
"	"	" Balance Silver Profits ($14651.77) and Balance Silver Coinage Charges ($398.66) to 6/30/1874 transferred to Nf. Trial Surv. per CD. No. 1225	57.050	06		15050 43
						1398 78
"	8	" Certificates				10000
"	"	" a/c No 235				5
"	"	" Assay Coins				58774 31
"	"	" Balance				295035 47

Dr. Silver Coinage

1874					$
Aug	8	To Balance			58774 31
"	13	" Coin			31000
"	15	" Bars			1089 13
"	21	" Do			3984 62
"	"	" Coin			13000
"	24	" Bars			2732 02
"	28	" Do			2700 61
"	31	" Do			3929 86
Sept	5	" Do			2830 27
"	"	" Coin			51000
"	12	" Do			22000
"	"	" Bars			8099 54
"	"	" U.S. Bullion Fund For 5 mixed Silver the Sale Value of which was $10.83 (abraded 3% Specie from Asst Treas U.S. New Orleans) rec'd as a Purchase at $1.24 4/16 Per Oz and making ——— $9.28 And the loss between the nominal value 1.55 being made good to the Treasurer U.S. from the Silver Profit Fund, as per instructions of the Hon. H.R. Linderman, Director of the Mint; per letter dated Sept. 4th 1874			1083
"	16	" Coin			20000
"	"	" Bars			5264 65
"	19	" Do			2701 13
"	"	" Coin			34000
"	26	" Do			45092 50
"	"	" Bars			4552 16
"	29	" Do			4290 32
"	"	" U.S. Bullion Fund For abraded 3% Coin received from Asst Treas U.S. St Louis the Sale value of which was ——— $27.24 and accounted @ $1.24 4/16 Per Purchases No. 303	23 12		
		" ~~Silver Profit & Loss~~ For loss between the Sale value of the above, and the value of the same as Bullion @ $1.24 4/16. Paid from Silver P & Loss	4 12		27 24
		" U.S. Bullion Fund For abraded 3% Coin received from Asst Treas U.S. St Louis, the Sale Value of which was ——— $60.56 and accounted @ $1.24 4/16, Per Purchases No. 302	50 84		
		" ~~Silver Profit & Loss~~. For loss between the Sale value of the above, and the Value at $1.24 4/16, withdrawn from Silver Profits	9 72		60 56
"	30	" Special Assay Coins restored			3 50
"	"	" Bars			2765 50
					319908 75

Contra Cr.

1874

Aug	13	By Certificates			311 23
"	"	" Balance No. 235			30082 33
"	"	" Assay Coins			16
"	"	" Special Assay Coins transmitted to N.Y.	59.262 75		2
"	15	" Certificates	62.876 27		3756 61
"	21	" Do			7357 03
"	"	" Assay Coins	69.696 86		7
"	24	" Certificates	72.201 57		2271 31
"	28	" Do	68.741 14		6161 04
"	31	" Do	68.588 32		4082 68
Sept	5	" Do			2997 03
"	"	" Assay Coins	119.395 56		26
"	12	" Do			11
"	"	" Special Assay Coins			1 50
"	"	" Silver Profit & Loss - For loss on $10.83 Silver 3d Coin from A.T.W.J. New Orleans. Per Contra			1 55
"	"	" Certificates	143.316 23		6175 65
"	16	" Do			5557 53
"	"	" Assay Coins	163.013 35		10
"	19	" Do			17
"	"	" Certificates	196.741 66		27558 21
"	26	" Do			8313 08
"	"	" Assay Coins	238.248 89		24 35
"	29	" Certificates			7222 91
"	"	" Silver Profit & Loss - For loss sustained by abrasion 3c pc 2 bars 3c pieces recd from Asst Treas U.S. at St Louis directed to be paid from the Silver Profits per letter of Director of the Mint, Sept. 4th 1874. Per Contra # 4.12 + 9.72	235.390 26		13 84
"	30	" Certificates			2767 05
"	"	" Balance Carried to October			235392 21
					319908 75

Dr. Silver Coinage

1874

Oct.	1	To	Balance	235	392	21
"	3	"	Coin'g	8	800	
"	"	"	Bar'g	27	48	09
"	10	"	Do	9	634	73
"	17	"	Do	7	473	15
"	24	"	Do	4	029	44
"	"	"	Coin'g	14	600	
"	29	"	Bar'g	4	034	96
"	30	"	Do	2	616	05
"	31	"	Do		422	66
Nov.	5	"	Do	6	753	42
"	14	"	Do	9	405	25
"	21	"	Do	21	63	78
"	24	"	Do	26	32	09
"	"	"	Coin	20	000	
"	25	"	Do	18	000	
"	"	"	Bar'g	4	218	13
"	28	"	Do		284	91
"	"	"	Coin	15	000	
"	30	"	Do	22	000	
Dec.	3	"	Do	44	000	
"	"	"	Bar		450	12
"	5	"	Coin	30	000	
"	10	"	Do	45	000	
"	"	"	Bar'g	11	911	70
"	12	"	Coin	40	000	
				561	673	69

Contra

61.

1874					
Oct	3	By Certificates			27 48 27
"	"	" Assay Coins			4 50
"	10	" Certificates	244 187 53		7 896 90
"	17	" Do	245 925 36		8 308 86
"	"	" Coinage Charges transferred to U.S. Par Ch. No. 14577			1 090 97
"	24	" Silver Profits transferred to U.S. Par Ch No. 14580	253 398 67		1 934 20
"	"	" Certificates			7 583 83
"	"	" Assay Coins	253 102 59		7 50
"	29	" Special Do			25
"	"	" Certificates	252 953 23		4 184 07
"	30	" Do	252 487 98		3 081 30
"	31	" Do	252 842 14		68 50
Nov	6	" Do	249 847 71		9 747 85
"	7	" Do	249 113 56		2 734 15
"	14	" Do	249 190 13		7 328 68
"	21	" Do			5 112 05
"	"	" a/c. No 370	206 211 85		110 000
"	24	" Bal. No 370			720 62
"	"	" Certificates			29 111 32
"	"	" Assay Coins			10
"	"	" Special Assay Coins			50
"	"	" a/c. No. 371	205 859 13		19 279 38
"	25	" Certificates			1163 03
"	"	" a/c. No. 371			18 000
"	"	" Assay Coins	209 635 23		9
"	28	" Certificates			11 434 45
"	"	" a/c. No. 371			15 000
"	"	" Assay Coins	205 481 19		7 50
"	30	" a/c. No. 371			985 76
"	"	" Certificates			22 000
"	"	" Assay Coins	204 484 43		11
Dec	3	" Certificates			1951 84
"	"	" Balance No. 371			33 595 83
"	"	" a/c. No. 390			10 404 17
"	"	" Expenses of Distribution ✓			502 63
"	"	" Assay Coins	202 155 08		22
"	"	" Do			15
"	5	" Certificates			110 26
"	"	" a/c. No. 390	202 332 82		30 000
"	10	" Bal No. 390			31 854 97
"	"	" Certificates			12 811 13
"	"	" a/c. No. 397			13 000
"	"	" Assay Coins	202 325 92		22 50
"	12	" Do			20
"	"	" Certificates			2 901
"	"	" a/c. No 397	199 404 92		110 000
"	"	" Balance Carried forward			199 404 92
					561 573 69

Dr. Silver Coinage

1874			
Dec	12	To Balance brought forward	199 410 49 2
"	16	" Coin	63 000
"	19	" Coin	37 000
"	"	" Bars	315 09
"	22	" Coin	40 000
"	23	" Coin	200 925 50
"	"	" Bars	9 254 54
"	30	" Bars	2 727 71
"	"	" Coin	100 000
"	"	" Special Assay Coin &c.	1 25
"	31	" Coin	35 000
			486 796 01
1875			
Jany	1	To Balance	228 161 65
"	7	" Coin	80 000
"	"	" Bars	1 423 949
"	9	" Coin	40 000
"	14	" Do	75 000
"	"	" Bars	4 986 28
"	16	" Coin	30 185
"	23	" Coin	105 000
"	"	" Bars	2 764 36
"	28	" Bars	5 794 60
"	"	" Coin	65 000
			651 134 38

Contra

61.

1874							
June	16	By	Certificate			1038	34
"	"	"	Balance No. 397			22597	22
"	"	"	a/c. No. 410			30402	78
"	"	"	Assay Coins		198.340.08	26	50
"	19	"	Do			18	50
"	"	"	a/c No. 410			32000	
"	"	"	Certificates		201.822.08	1814	63
"	22	"	Do			151	26
"	"	"	a/c. No. 410			38000	
"	"	"	Assay Coins		202.291.78	20	
"	23	"	Certificates			1521	26
"	"	"	Balance No. 410			114949	89
"	"	"	a/c. No. 420			5650	11
"	"	"	Assay Coins		210.105.71	11	85
"	30	"	Do			50	
"	"	"	Certificates			12447	90
"	"	"	Balance No. 420		204.529.39	95806	88
"	"	"	Special Assay Coin Returned				50
"	31	"	Expenses of Distribution			1355	24
"	"	"	Assay Coins Reserved		228.161.65	12	50
"	"	"	Balance carried to January 1st 1875			228161	65
						486796	01
1875							
January	7	By	Certificates			89519	12
"	"	"	Assay Coins			40	
"	"	"	a/c. No. 433		204.281.12	28560	58
"	9	"	Balance No. 433			18079	78
"	"	"	Certificates			7566	70
"	"	"	a/c. No. 434			20000	
"	"	"	Assay Coins		198.614.66	20	
"	14	"	Do			37	50
"	"	"	Certificates			6342	39
"	"	"	Balance No. 434			66715	18
"	"	"	a/c. No. 9			82841	82
"	"	"	Coinage Charges transferred to U.S. Pr C/O No. 1762		197.193.19	27	86
"	"	"	Gold Profit & Loss transferred to U.S. Pr C/O No. 1764			15000	
"	16	"	Certificates			275	82
"	"	"	a/c. No. 9			30000	
"	"	"	Assay Coins		182.085.52	16	85
"	23	"	Do			52	50
"	"	"	Certificates			4076	47
"	"	"	Balance No. 9			18736	65
"	"	"	No 10 in full			63240	57
"	"	"	a/c. No. 21 $20.000 a/c. No. 22 $19.553.95		164.192.74	39553	95
"	"	"	Certificates $51.222.76 a/c No. 22 $17.777.24			1070	73
"	28	"	Balance No. 21			69000	00
"	"	"	Assay Coins			32	50
"	"	"	Balance			16488	11
"	"	"				651134	38

Dr. Silver Coinage

1875				$	¢
Jany	29	To	Balance	164	884 11
"	30	"	Coins		370
"	"	"	Do	21	000
"	"	"	Do	66	000
Feby	6	"	Do	67	000
"	13	"	Do	10	298 29
"	"	"	Bars	1	320 15
"	"	"	Assay Coin 1874 restored	4	104 06
"	20	"	Bars	61	600
"	"	"	Coins	2	395 04
"	"	"	Adjustment of balance with Gold	42	000
"	25	"	Coin	25	000
"	26	"	Coin	25	000
"	27	"	Coin	1	300 94
"	"	"	Bars	5	184 10
Mar	6	"	Bars	117	000
"	"	"	Coin		
"	"	"	U.S. Bullion Fund. Proceeds Certificate No. 56, bullion from Assay Office New York, Invoice No. 12, placed to credit of U.S. Bullion Fund by direction of Hon. H.R. Linderman Director of the Mint, per letter Feby 26th 1875 on fine 57.724.38	727	09 77
"	13	"	Coin		53 770
"	"	"	Bars	2	906 65
"	20	"	Do	5	223 80
"	"	"	Coin	47	000
"	25	"	Coin	24	000
"	"	"	Bars		241 48
"	29	"	Do	17	119 14
"	"	"	Coin	47	000
				884	427 53

Contra

Cr.

1875								
Jany	30	By	Certificate				136	31
"	"	"	Assay Coins		165 115 95		1	85
"	"	"	Do				10	50
"	"	"	Special Assay Coins					60
"	"	"	Certificate			5	501	68
"	"	"	a/c. No 29		157 603 17	21	000	
Feby	6	"	a/c. No. 29			56	000	
"	"	"	Certificates				816	33
"	"	"	Expenses of Distribution			1	287	82
"	"	"	Assay Coin		167 256 62		33	
"	13	"	Do				33	50
"	"	"	Certificates			11	472	63
"	"	"	Balance No. 22			12	222	76
"	"	"	a/c. No. 29			36	000	
"	"	"	a/c. No. 45		151 528 33	31	777	24
"	20	"	Certificates			99	30	83
"	"	"	Assay Coins				31	
"	"	"	Balance No. 29			39	899	78
"	"	"	a/c. No. 45		157 215 82	15	000	
"	25	"	Certificates				151	91
"	"	"	Balance No. 45			23	586	69
"	"	"	a/c. No. 49			18	413	81
"	"	"	Assay Coin		157 642 91		21	
"	26	"	Do				12	50
"	"	"	Special Assay Coin returned					85
"	"	"	Certificates		188 402 51	64	227	05
"	27	"	Expenses of Distribution				653	41
"	"	"	Assay Coins		157 037 51		12	50
Mar	6	"	Do				58	50
"	"	"	Certificate No. 55 - Invoice No 10, for bullion from Assay Office New York Coined and Transferred to a/c. U.S. Trust Per Contra -			72	709	77
							765	08
"	"	"	Certificates					
"	"	"	a/c. No. 49		243 926 34	14	586	69
"	13	"	Balance No. 49			19	649	31
"	"	"	Certificates			3	735	27
"	"	"	Assay Coin		247 186 56		28	85
"	20	"	Do				23	50
"	"	"	Certificate		323 963 26	5	423	60
"	25	"	Do				1 258	52
"	"	"	Assay Coin		346 934 22		12	
"	29	"	Do				23	50
"	"	"	Certificates		398 438 45	12	591	38
"	"	"	Balance Carried forward			398	438	45
						884	127	53

Dr Silver Coinage

1875				£	s	d
March	30	To Balance		398	438	18
"	"	"	Coin	31	600	
"	31	"	Do.	18	000	
				451	038	18
April	1	To Balance		450	622	25
"	3	"	Coin	57	200	
"	7	"	Do	119	000	
"	17	"	Do	75	000	
"	"	"	Bars		255	91
"	"	"	Special Assay Coin restored		1	45
"	24	"	Coin	107	000	
"	"	"	Bars	1	629	75
"	"	"	Do	3	839	30
"	29	"	Do	7	188	49
"	"	"	Coin	76	000	
"	30	"	Do.	19	000	
"	"	"	Bars	5	695	65
May	8	"	Coin	147	000	
"	"	"	Bars	2	407	02
"	15	"	Do	21	754	54
"	"	"	Coin	177	000	
"	22	"	Do.	177	200	
"	24	"	Do	102	000	
"	28	"	Bars	4	930	21
"	31	"	Coin	87	000	
June	5	"	Coin	106	250	
"	"	"	Bars	2	463	85
				1630	438	12

Contra

Cr.

1875					
Mar	30	By Certificates			352 61
"	"	" Assay Coins		432.668 37	17 50
"	31	" Do			9
"	"	" Certificate		450 622 25	37 12
"	"	" Balance			450 622 25
					451 038 48
April	1	By Certificates			730 702
"	"	" Expenses of Distribution			464 37
"	"	" Assay Coins		500.023 36	29 50
"	7	" Certificates			596 31
"	"	" Assay Coins		548.410 55	24 50
"	17	" Do.			37 50
"	"	" Certificates			1129 12
"	"	" Expenses of Manipulation			1778 62
"	"	" Special Assay Coins			1 35
"	"	" U. S. Bullion Fund Subsidy Coin transferred to Asst. Treas. U.S. Baltimore Md per Transfer Order No. 2723 - 4/16/75		420 721 32	200 000
"	24	" Certificates			629 383
"	"	" Assay Coin		526 043 04	53 50
"	29	" Do.			38
"	"	" Certificates		602 332 03	766 150
"	30	" Do.			383 96
"	"	" Assay Coins		626 639 67	475
May	8	" Do.			7350
"	"	" Certificates			915976
"	"	" Expenses of Distribution			128620
"	"	" U. S. Bullion Fund - Subsidy Coin transferred to asst. Treas. U.S. New York per Transfer Order No. 2748. 5-3-75		415 [illegible] 23	300 000
					233 317 06
"	15	" Certificates		620 876 21	88 50
"	"	" Assay Coins			110 658 36
"	22	" Certificates			
"	"	" U.S. Bullion Fund - Subsidiary Coin Transferred to A.T. U.S. New York #2767 100.000 #2775 100000			200 000
"	"	"		527 328 65	89 20
"	"	" Assay Coins			52 50
"	27	" Do			29 691
"	"	" Certificates			
"	"	" U.S. Bullion Fund - Transfer Order No. 2702 - for Subsidiary Silver Coin paid A.T. U.S. New York		458 976 24	150 000
					5008 82
"	28	" Certificates		458 298 78	1 85
"	"	" Special Assay Coin		495 879 78	1900
"	31	" Coin Received for Assay			604 593 63
		" Balance carried forward			1630 438 42

Dr Silver Coinage

1875

					$
June	5	To Balance			604 59363
"	12	" Coin			140050
"	"	" Bars			154807
"	19	" Do			130674
"	"	" Coin			146700
"	26	" Do			176000
"	"	" Bars			34349
"	28	" Af. Bullion Fund			
		For net proceeds Coin received			
		from A. T. Af. Baltimore	30569		
		" Do. Do.	23909		54478
		" Do. Philada	35009		
		" Do. New York	359393		
		" Do. Boston	2799		
		" Do Cincinnati	319		
		" Do St. Louis	56244		
		" Do New Orleans	12284		
		" Do. Washington	96521		565369
"	29	" Coin			60000
"	30	" Do.			48000
"	"	" Adjustment with Gold			36057
					4198346 00

Contra

Cr

					$
June	5	By Cutificates			455941
"	"	" Expenses of Distribution			107576
"	"	" Do.			146509
"	"	" Silver Coin transferred to a. T. Uf. New York per T.O. # 2791			100000
"	"	" Assay Coin	497.439 97		5340
"	12	" Do			7020
"	"	" Cutificates			269966
"	"	" Expenses of Distribution			18971
"	"	" Silver Subsy Coin transferred to a. T. Uf. New York per T. O. No. 2805	534.648 47		100000
"	19	" Silver Subsy Coin transferred to A. T. Uf. Boston, per T. O. No. 2837			100000
"	"	" Cutificates			1731
"	"	" Assay Coin	580.603 51		7370
"	26	" Do			88
"	"	" Expenses of Transportation			93531
"	"	" Cutificates	752.465 44		150525
"	29	" Do.			60356 35
"	"	" Assay Coin			30
"	"	" Special Assay Coins			105
"	"	" Uf. Bullion Fund Profits on $237.92 Foreign Silver coining 239.09 transferred to Uf Treasury 1.17 by order Secy Treasury May 31st 1875 per C&D No. 2323			117
"	"	" Transfer Orders Nos. 2853 for $100.000 and 2868 " 100000 Subsy Coin transferred to Boston	614.275 24		200000
"	30	" Expenses of Distribution			26150
"	"	" Assay Coins	663.240 44		24 00
"	"	" Balance to July 1st *			663240 44
					1883 6 60
					1.188346 00

Note. * This balance contained, Trade Dollars (pieces) 113.840 —
Subsy S. Coin 542.400 44 — 663240 44

The Director's letter of Oct. 25th 1875 states that Trade Dollars shall be computed @ .9886469 their value in Subsy Coin, So that in order to have a uniformity in the Yrs. commencing July 1st, the above balance is brought to its value in Subsidiary Coin, and all deliveries of Trade Dollars from July 1st to Nov. 3d inc, and all Cutificates paid at Single Piece valuation, are raised to the Subsidiary Silver Coin value, by Counter entries in this Book on Pages 132 & 133. These Counter entries appear in the Journal of the 3d Quarter, to adjust that Quarter Yr.

Dr

Silver Coinage

1875

July	1	To Balance	663 240	44
"	10	" Bars	1563	16
"	"	" Coin	102	50
"	"	" Special Assay Coin returned	4	25
"	"	" Profit & Loss. Proceeds of Bars Grains & Fluxes from Deposit Melting Room in settlement of a/c. to June 30. 1875 - Per Mint No. 199	270	74
"	14	" Coin	29 000	
"	"	" Bars	8079	08
"	17	" Coin	90 000	
"	24	" Do	117 000	
"	"	" Bars	7203	18
"	"	" Silver Profit & Loss. For this sum refunded by the Adams Express Co. for Wells Fargo & Co, being the over-charge on 239 Unparted Bars from Carson Mint, the said Co. having audited and received payment on the value of said Bars at per invoices of the Consolidated Virginia Mining Co. stamped thereon, the United States valuing the bullion at Carson rates, thus:- (Transportation on 239 Bars - Coining Value $193.809 35 Carson Value 756706 87 Overvaluation (@ $16 oz per Mt, Freight) 37.100 48	593	61
"	29	" Coin	57 200	
"	30	" Do	20 000	
"	31	" Do	12 000	
Aug.	7	" Do	117 000	
"	"	" Bars	470	93
"	14	" Do	1981	42
"	"	" Coin	102 600	
"	21	" Do	123 000	
"	"	" Bars	1168	91
"	28	" Do	621	41
"	"	" Coin	59 000	
"	30	" Do.	16102	50
"	31	" Do.	16000	
Sept.	4	" Do.	8000	
"	"	" Bars	273	42
			1452 470	55

Contra

Cr.

July	9	By Certificates				
"	"	" Expenses of Distribution			324	55
"	"	" Transfer Order No. 2870 for Six Coin Paid	559	944 90	100	000
"	10	" Do. " 2880 Do			100	000
"	"	" Certificates			3	495 97
"	"	" Expenses of Distribution			4	898 10
"	"	" Assay Coins	452	489 38		205
"	14	" Do				14 50
"	"	" Certificates	488	378 52	167	594
"	17	" Do				831 24
"	"	" Expenses of Distribution			2	362 15
"	"	" Transfer Order No. 2887 Paid.			100	000
"	"	" Assay Coins	468	239 53		45
"	24	" Do.				58 50
"	"	" Certificates			7	679 14
"	"	" Expenses of Transportation	578	476 87		684 81
"	29	" Certificates				200 02
"	"	" Assay Coin				28 70
"	"	" Special Assay Coin	635	409 10		1 05
"	30	" Expenses of Distribution				996
"	"	" Assay Coins	654	441 10		10
"	31	" Do.				6
Aug	7	" Do.				58 50
"	"	" Certificates			1	096 63
"	"	" Transfer Order No. 2926 Paid	682	750 90	100	000
"	14	" Certificates			2	479 90
"	"	" Transfer Orders Nos 2936-2939- in 100000 - Paid			200	000
"	"	" Assay Coins reserved	584	301 02		51 40
"	"					62 50
"	21	" Do.				
"	"	" Certificates			111	829 70
"	"	" Expenses of Distribution For Correcting				
		error in bill of Wells Fargo & Co. 6/8.1875				50
"	"	" Transfer Order No. 2953 Paid	497	077 23	100	000
"	28	" Certificates				208 46
"	"	" Assay Coin				30
"	"	" Special Do	588	458 68		150
"	30	" Certificates				622 81
"	"	" Assay Coin	571	928 52		10 05
"	31	" Certificates			1	759 10
"	"	" Assay Coin	586	161 72		800
Septr.	4	" Do.				4
"	"	" Certificates				389 28
"	"	" Expenses of Distribution				1351
"	"	" Dalamo Silver Profits 6/30.1875 (# 2517) Paid Treas Dept.			190	332 43
"	"	" Silver Coinage Charges 6/30.1875 (# 2517) Do.	401	393 62		964 81
"	"	" Amount Carried Forward			401	393 62
"	"			1	482	475 55

Dr. Silver Coinage.

1845

			£
Septr	11	To Amount brought forward	401 393 62
"	"	" Coin	166 000
"	"	" Bars	1 688 31
"	18	" Do.	97 24
"	"	" Coin	178 000
"	25	" Do	150 000
"	"	" Bars	414 02
"	29	" Do.	1 484 59
"	"	" Coins	58 205
"	30	" Do	22 000
"	"	" Bars	179 81
			979 462 59
Octr	1	To Balance	362 530 78
"	6	" Coins	52 000
"	"	" Bars	1 159 03
"	9	" Coin	46 000
"	"	" Bars	363 44
"	"	" Special Assay Coins restored	330
"	10	" Bars	1 405 22
"	11	" Do.	235 65
"	"	" Coin	38 000
"	21	" Coin	90 000
"	"	" Bars	186 175
"	22	" Do	345 77
"	"	" Coin	62 000
"	28	" Do	107 000
"	29	" Do	32 000
"	30	" Do	30 000
"	"	" Bars	142 691
			821 432 35

Contra. Cr.

1875					
Sept.	11	By Certificates			$
	"	" Assay Coins			298290
	"	" Transfer Order No. 2995 Paid			83
	18	" Certificates	466.016.02		100.000
	"	" Transfer Order No. 3014 Paid			235.36
	"	" Assay Coins			100000
	"	" Expenses of Distribution			89
	"	" Certificates	539543.94		424497
	25	" Transfer Orders Nos. 3026 & 3033 paid			125930
	"	" Expenses of Distribution			200000
	"	" Assay Coins			41174.83
	"	" Certificates	584445.83		75
	29	" Do			3105
	"	" Transfer Order No. 3041 Paid			333032
	30	" Do " 3074 Paid	440.774.05		100000
	"	" Assay Coins			100000
	"	" Adjustment of balance			11
	30	" Balance T. Pace Rico $ 62.352 - Subs'y S. Coin 300.278.78 362.630.78	362.630.78		31208
		62.352 S. Dom = $67.879.31 62.352. 5.527.31 increase 362.630.78 Old balance $368.157.09			362630.78
					979462.59
Oct.	6	By Certificates			201985
	"	" Assay Coins			26
	"	" Special Do.			75
	"	" Transfer Order No. 3049 Paid			100000
	"	" Expenses of Distribution	311751.71		1992
	9	" Certificates			9299
	"	" Transfer Order No. 3069 Paid			100000
	"	" Assay Coins			23
	"	" Balance Silver in Deposit of Grains & Thrifts from Dep. Melting Coin paid into Treasury U.S. in conjunction with $1491.22 Gold (less Gold Carriage 1%) per Ord. No. 2600	257.940.44		6002
			257576.68		177098
	13	" Certificates			100000
	16	" Transfer Order No. 3098 Paid	190.795.83		1650
	"	" Assay Coins			46
	21	" Do.	279.260.82		385206
	"	" Certificates			71655
	22	" Do	340.858.74		31
	"	" Assay Coins			5350
	28	" Do.			127248
	"	" Certificates	446531.91		85
	"	" Special Assay Coin			125000
	29	" Profits transferred to U.S. per Ord. No 2649	353.615.91		16
	"	" Assay Coins	384927.82		15
	30	" Do			384927.82
	"	" Balance Carried Forward			82143286

Silver Coinage

1875					$
Nov	1	To Balance			384.927 82
		" Coin			25.000
	3	" Do			34.000
"	"	" Bars			236 50
"	4	" This Sum required to raise the value of 183.042 Trade Dollar Pieces received from the Comer since July 1st at $1.00 =		183.042	
		to their value in Subsidiary Silver Coin @ the rate of $1.0936467 each, or 803.75 ozs std to the $1000 .. ozs. 160.161.75 .. =		199.268 12	16.226 12
"	6	" Coin Half Dollars			51.000
"	"	" Bars			445 42
"	10	" Do.			1.966 57
"	"	" Coin Do.			139.000
"	17	" Do.			67.000
"	"	" Do.			67.900
"	"	" Bars			1.096 28
"	24	" Do.			1.996 28
"	30	" Do			92 88
"	"	" Coin			44.000
Dec	6	" Bars			1.852 23
"	"	" Coin			116.000
"	11	" Coin			96.000
"	"	" Bars			183 32
"	15	" Do			754 64
"	"	" Coins			54.000
"	24	" Do			51.000
"	"	" Bars			973 33
"	30	" Do			1.513 22
"	"	" Coin			36.000
					1.193.164 56

Contra

Cr

Nov.	2	By Certificates			1.534	63
"	"	" Expenses of Distribution			9	49
"	"	" Assay Coins	407.431	69	12	50
"	3	" Do.			17	
"	"	" Certificates	111.412	43	236	76
"	4	" Certificates paid since July 1st of 3rd quarter & Trade Dollar rate	$ 145.392	56		
		also Certificates of 2nd quarter Do.	2387	56		
		Total	147.780	12		
		The value of the same in Subsidy Coin being, per Calculation Sheet 3rd qr.	158.39923		10.619	11
		Value of Trade Dollars in 2387 56 (862)			76	41
		" Certificates paid during October, T.D.	9224	91		
		" Do to Nov. 3rd inc. Do.	106	23		
			9.331	14		
		Value of Same in Subsidy Coin	9.508	08	17	69
		" 41 Trade Dollars received since July 1st as Assay Coins @ 1.00 each	41			
		Value of Same in Subsidy Coin	44	63	3	63
"	6	" Certificates	446.764	46	37.144	36
"	"	" Assay Coins	461.040	02	25	50
"	13	" Do.			69	50
"	"	" Certificates	579.778	80	1.958	29
"	17	" Do			61	67
"	"	" Transfer Order No. 3151 paid			100.000	
"	"	" Assay Coins	586.333	63	33	50
"	23	" Do			34	10
"	"	" Certificates	634.199	13	1.096	68
"	27	" Do			496	36
"	"	" Transfer Order No. 3180 paid	535.699		100.000	
"	30	" Certificates			1.619	42
"	"	" Assay Coin			22	
"	"	" Special Assay Coin	578.149	41	1	05
Dec.	6	" Certificates			2.104	65
"	"	" Expenses of Distribution			923	
"	"	" Assay Coins			58	
"	"	" Transfer Order No. 3191 paid	592.915	99	100.000	
"	11	" Certificates	688.829	77	221	54
"	"	" Assay Coins			48	
"	18	" Do.			27	
"	"	" Certificates	742.118	68	1.438	73
"	24	" Do			2.051	62
"	"	" Assay Coins	792.014	89	25	50
"	30	" Do.			18	
"	"	" Certificates	827.994	91	1.515	20
"	"	" Amount carried forward			827.994	91
					1.193.164	56

Dr Silver Coinage

				$
1875				
Dec	30	To Balance brought over		82799491
"	31	" Coins		30000
		" Bars		35296
				85834787
1876				
Jany	1	To Balance		85767934
"	8	" Coins		83000
"	"	" Special Assay Coin &c		275
"	15	" Coin		47000
"	"	" Bars		83868
"	22	" Coin - (1110 - proof Sets) 200 T.D. @ 1.0886469 = 227.73)		66427 73
"	29	" Trade Dollars - 61000 pieces @ 1.0886469 Subsy Coin		66407 45
"	"	" Quarter Do.		23000
"	"	" Bars		188114
"	31	" Trade Dollars - 20000 pieces @ 1.0886469		21772 94
"	"	" This Sum refunded by the Adams Express Co being an overcharge or rather an overpayment in transporting 105.402.67 std oz. Silver Bullion from N.Y. Assay Office monies by transfer dated $131.138.63, Nov. 26th 1875 the Same being $14.152.21 too much		15
Feby	5	" Trade Dollar pieces - 64.000 -		69673 40
"	"	" Subsidiary Silver Coin		1600
"	"	" Bars		1149074
"	11	" Do.		1527 37
"	"	" Coin		73000
"	19	" Do.		90050
"	"	" Bars		189956
"	"	" Assay Coin 1875 restored		2698 29
"	26	" Subsidiary Silver Coin	68.000	
"	"	" Proof Sets including 50 Trade Dollars	106 93	68106 93
"	"	" Bars		153027
"	29	" Coin		28000
Mar	4	" Coin - Subsy.		64000
"	"	" Do Proof Sets, including 100 T.D.		21386
"	"	" Bars		173267
				157354812

Contra

Cr

1875					
Dec.	31	By Certificates			273 68
"	"	" Special Assay Coin received			85
"	"	" Assay Coin			15
"	"	" Expenses of Distribution	857679 34		379
"	"	" Balance			857679 34
					858347 87
1876					
Jany	8	By Certificates			929 58
"	"	" Assay Coins	739711 01		41 50
"	15	" Do.			23 50
"	"	" Certificates			2726 75
"	"	" Transfer Order No. 3284 Paid (1/13 pc)			100000
"	"	" Do. " 3288 Do. (1/14 pc)	784799 24		100000
"	22	" Do. " 3293 Do (1/18 pc)			100000
"	"	" Coinage Charges to Dec. 31st 1875 transferred to U.S. Treasury per C/D # 2841			159 97
"	"	" Certificates			882 91
"	"	" Assay Coins	74887 15		35 14
"	29	" Do. Assay Coin #11.50 S.D. 31 pcs. #33.75			45 25
"	"	" Certificates			2051 55
"	"	" C/c No. 10 T.D.			84914 45
"	"	" Transfer Order No. 3309 Paid (1/25 pc)	152092 47		100000
"	31	" Expenses of Distribution			867
"	"	" Special Assay Coin T.D. $1.09 Subsy Coin $.85			194
"	"	" C/c No. 10 T. Dollars			21772 94
"	"	" Assay Coin T. 10 T. Dollars	632.129.66		10 89
Feby	5	" Do. " Trade Dollars - 33 pieces =			35 93
"	"	" Do " Sub Sy Silver Coin			80
"	"	" Certificates			1600 82
"	"	" Do.			25270 41
"	"	" Balance No. 10			3123 46
"	"	" Balance Silver Profits transferred to U.S. Treasury per C/D. No. 2850	568.202 36		136660 02
"	11	" Certificates			3294 18
"	"	" Assay Coins	639.379 05		36 50
"	"	" Do.			45 20
"	19	" Certificates	731.133 72		28679 98
"	"	" Do.			1656 47
"	26	" Assay Coin received, including 1 Trade Dollar			36 13
"	"	" Special Assay Coin received, incl 1 Do.	799.076 19		213
"	"	" Certificates			2090 1
"	29	" Transfer Order No. 3352 Paid (28th inst)			100000
"	"	" Expenses of Distribution			394
"	"	" Assay Coins	726.459 18		14
"	"	"			79240 571
Mar	4	" Amt. Carried Forward			15735481 2

Dr. Silver Coinage

1876			$
Mar	4	To Balance	792 405 71
"	11	" Coin	98 000
"	"	" Bars	1735 72
"	"	" Do.	536 63
"	18	" Coin	112 000
"	"	" Do. (Subsidy $126.000 — Proof Act. $213.86)	126 213 86
"	25	" Bars	1679 45
"	"	" Do.	1539 67
"	29	" Coin	52 000
"	"	" Do	37 000
"	"	" Bars	341 51
			1223 452 55
April	1	To Balance	913 738 27
"	8	" Coin (Subsidy Coin $190.000 Proof Act $213.86)	190 213 86
"	"	" Bars	1585 71
"	"	" Special Assay Coin re Stone	4 42
"	15	" Coin	191 000
"	"	" Bars	4077 56
"	22	" Do.	2738 81
"	"	" Coin	186 000
"	27	" Do.	110 000
"	"	" Bars	4374 18
"	29	" Do.	2194 74
"	"	" Coin	70 000
May	6	" Do.	212 000
"	"	" Bars	350 57
"	13	" Do.	1653 96
"	"	" Coin	150 213 86
"	20	" Do.	307 000
"	"	" Bars	2149 33
"	"	" Silver Abraded Coin rec'd from Treasurer N.O. (Rec'd letter 6/15) exchanged with the Coiner for full weight Pieces	1270
			1664 790 83

Contra Cr.

1876					
Mar	14	By Certificates			2093 45
"	"	" U.S. Gold Coins			32
"	"	" Do. Proofs		792.278 12	214
"	11	" Certificates			220603
"	"	" U.S. Gold Coin		881.758 81	49
"	18	" Do.			56
"	"	" Certificates		999.742 68	49676
"	25	" Do.			184462
"	"	" U.S. Gold Coins (Subsidy $63 — Proof set $2.14)		1.125.426 23	6514
"	27	" Transfer Orders Nos. 3387-92 @ $50000 paid			100000
"	28	" Do " 3388-89-90-91-@ $50000 -			200000
"	29	" Certificates			217483
"	"	" U.S. Gold Coins		877.065 07	26
"	31	" Do.			1850
"	"	" Special U.S. Gold Coins sold			35
"	"	" Certificates		913.738 27	64946
"	"	" Balance			913738 27
					1223452 55
April	8	By Certificates			302818
"	"	" Expenses of Distribution			1804
"	"	" U.S. Gold Coin (Subsidy Coin 895 — Proof Set $2.14)		1.100.612 94	9714
"	15	" Do.			9550
"	"	" Adjustment of Trade Dollar Ch. No. 10, Jany 1876			01
"	"	" Certificates			196945
"	"	" ~~U.S. Gold Coins~~		1.293.625 42	~~9550~~
"	"	"			93
"	22	" Do			598919
"	"	" Certificates			300000
"	"	" Transfer Orders paid. (See Bullion Fund a/c)		1.178.232 16	202000
"	24	" Do. Do.			56
"	"	" U.S. Gold Coins			76841
"	"	" Certificates		1.087.332 93	144972
"	29	" Do			35
"	"	" U.S. Gold Coins			210000
"	"	" Transfer Orders Paid (See Bullion Fund a/c)		928.822 95	200000
May	6	" Do Do			618020
"	"	" Certificates			106
"	"	" U.S. Gold Coins			35
"	"	" Special U.S. Gold Coins sold			400178
"	"	" Expenses of Distribution		950.605 19	188726
"	13	" Certificates			100000
"	"	" Profits transferred to Dep. Treasury Ch# 2929			350000
"	"	" Transfer Orders Paid			7714
"	"	" U.S. Gold Coin		650.508 61	15350
"	20	" Do			275000
"	"	" Transfer Orders paid (See Bullion Fund a/c)			684517 14
"	"	" Balance carried forward			1664798 83

Dr Silver Coinage

1876

			$
May	20	To Balance brot over	684.517.14
"	27	" Coin	364000
"	"	" Bars	334.17
"	31	" Coin	101000
June	8	" Do	287427.73
"	"	" Bars	1080.12
"	10	" Do.	1584.20
"	"	" Coin	111000
"	16	" Do.	210000
"	"	" Bars	544.47
"	17	" Coin	40000
"	24	" Do.	222000
"	"	" Bars	1989.93
"	28	" Do	1105.78
"	"	" Coin	52013.99
"	29	" Do.	88241.05
"	"	" Bars	124.61
"	30	" Coin	45506.99
"	"	" Special Assay Coin in Store	3.04
"	"	" Adjustment of balance with Gold Coinage	9575.77
			2.172.048.99

Contra

1876

May	20	By Certificates	681,827.70	2,689	44
"	27	" Do.		4007	85
"	"	" Expenses of Distribution		2508	
"	"	" Transfer Orders Paid		140000	
"	"	" Assay Coins	899,864.02	182	
"	31	" Certificates		176	62
"	"	" Assay Coins		50	50
"	"	" Special Assay Coins			86
"	"	" Transfer Orders Paid		450000	
"	"	" Expenses of Distribution		5651	15
"	"	" Do. Do		1446	
"	"	" Do. Do	540,970.90	2169	
June	8	" Do. Do.		50	
"	"	" Certificates		5568	82
"	"	" Assay Coins		14564	
"	"	" Transfer Orders Paid	203,114.29	620000	
"	10	" Do		50000	
"	"	" Certificates		19949	0
"	"	" Assay Coins	264,248.09	5550	
"	16	" Do.		105	
"	"	" Transfer Orders Paid		250000	
"	"	" Certificates	228,155.65	1501	91
"	17	" Do.		000	
"	"	" Transfer Orders Paid		40000	
"	"	" Assay Coins	223,135.65	20	
"	24	" Do		111	
"	"	" Certificates		4095	58
"	"	" Transfer Orders Paid	272,919.10	170000	
"	28	" Do.		50000	
"	"	" Certificates		243892	
"	"	" Assay Coins		1851	
"	"	" Special Assay Coins		184	
"	"	" Assay Coins		750	
"	"	" A/c. No. 121		54432	34
"	29	" in full No. 121		28289	17
"	"	" Certificates		12564	
"	"	" Assay Coins		1912	
"	"	" Transfer Orders Paid	179,071.39	50000	
"	30	" Certificates		12010	
"	"	" Assay Coins		2330	
"	"	" Expenses of Distribution	227,747.49	6266	30
"	"	" Balance		227747	49
				2172048	99

Dr. Silver Coinage

1876

			$
July	1	To Balance	227747 49
"	5	" Bars	317 13
"	15	" Do	1273 31
"	"	" Coins	81950 23
"	22	" Do	75250 23
"	"	" Bars	1760 27
"	27	" Do	260 24
"	"	" Coins	70723 16
"	31	" Do	38000
"	"	" Bars	676 75
Aug	2	" Coin transferred, being the profits on Silver Coinage on a/c. for credit of the Bullion Fund, (per Contra) per Transfer Order No. 3661 & Ch. #15099,	150000
"	5	" Coins	91308 80
"	"	" Bars	16073 72
"	12	" Coins	266127 52
"	19	" Do	380000
"	"	" Proof Sets	427 73
"	"	" Coin transferred being the balance of Silver Profits to June 30th 1876 for credit of the Bullion Fund	200000
"	"	" Net Recoinage of $1932.49 received from Treas. Ref.	1932 49
"	26	" Coins	290000
"	"	" Bars	6924 09
			1850756 16

Contra.

Cr.

1876					
July	8	By Certificates			
	"	" Expenses of Distribution			1,654 77
	15	" Certificates		225 245 85	1164
	"	" Assay Coins			44 504 78
	"	" Transfer Orders Paid			4098
	22	" Certificates		153 923 63	110000
	"	" Assay Coins			16 605 39
	"	" Coinage Charges to June 30th 1876			3886
	"	transferred W.U.S. Treasury per			
		C/D. No. 3010		211 578 70	2691 18
	27	" Certificates			55961 53
	"	" Assay Coins			36 44
	"	" Transfer Order Paid		126 582 13	100000
	31	" Certificates			359 83
	"	" Assay Coins			19
	"	" Special Assay Coin a/c.			1 69
	"	" Expenses of Distribution to June 30. 1876		164 912 76	167 60
Aug.	2	" Profits on a/c. Silver Coinage paid into			
		the Treasury of the U.S. in accordance			
		with Directions & instructions, dated			
		see also Certificate Deposit No. 3030		26 775 91	
		" Profits on a/c. of Silver Coinage trans			
		ferred to the Credit of the U.S. Bul			
		lion Fund, per Certificate Deposit			
		of the Treasurer U.S. and No. 15099, dated			
		Washington D.C. August 2nd 1876. to			
		gether with Transfer Order No. 3661			
		drawn at Washington D.C. Aug. 2nd and			
		charged, as per authority of the Treas.			
		U.S. in letter dated August 1st 2nd 1876	150000		176 775 91
	"	Transfer Orders Nos 3662, 3663 & 3664 @ 50000,			150000
	"				32981 49
	5	" Certificates		62 291 16	4674
	"	" Assay Coin			133 06
	12	" Do.			54674 61
	"	" Certificates			30000
	"	" Transfer Order No. 3673. Paid on a/c		243 610 99	10000
	19	" Do No. 3673 Paid in full			100000
	"	" Do No. 3697			
	"	" Profits transferred to Treas. U.S. per C/D.			
		No. 15118, Aug. 12th 1876			200000
	"	" Certificates			3002 57
	"	" Assay Coins		162 801 50	167 14
	"	" Do			145
	26	" Do			450000
	"	" Transfer Orders Paid			29150 2
	"	" Certificates (including No. 230, coinage $128 77 (See below)			
	"	" Loss on coinage of $153 3 cts per Treas. U.S. paid to Asst			24 09
	"	Treas. U.S. Philada per C/D No. 4471. Cu Letter Treas. U.S. 819		306 641 38	306 641 38
	"	" Balance Samuel Tomars			

Dr. Silver Coinage

1876			$
Aug	26	To Balance	306 641 48
"	30	" Coin	158 000
"	"	" Net Value of $33.14 3rd Pieces received from Treasurer Dept. Washington, D.C. receiving	28 12
"	31	" Coin	72 000
Sept.	8	" Do	382 000
"	"	" Do	50 000
"	9	" Do	587 86 93
"	16	" Do	241 000
"	"	" Do	260 000
"	23	" Do	
"	"	" (Coin) to Correct error in Coin'd Report of Delivery of Trade Dollars August 21st 1876	10 ~~00~~
"	"	" Bars	1 46 31
"	"	" U.S. Bullion Fund — For this Amt Mexican dollars received from A.T. & S.F. Charleston S.C. receiving $53.568.23, the gain being carried to Silver Profit & Loss — See J.D. No. 253.	49478
			4.090 23
"	27	" Coin	132 861 58
"	30	" Do	129 000
"	"	" Bars	1 458 50
			1846 822 15

Oct	1	To Balance	255 141 26
"	7	" Coin	295 000
"	"	" Special Assay Coin restored	4 38
"	14	" Coin	332 000
"	"	" Bars	83 52 00
"	18	" Coin	113 000
"	21	" Do	107 000
"	28	" Do	246 000
"	"	" Bars	116 55
"	31	" Do	145
"	"	" Coin	70 000
			1426 759 19

Contra

Cr

1876						$	
Aug	30	By Certificates					
"	"	" Assay Coins				331	89
"	"	" Transfer Orders Paid				79	
"	"	" Special Assay Coins				200000	
"	"	" Certificates		264,257	96		75
"	31	" Expenses of Distribution				1703	81
"	"	" Assay Coins				1341	80
"	"	" Transfer Orders Paid				36	
"	"	" Do.		233,177	35	100000	
Sept.	8	"				480000	
"	"	" Certificates				4872	89
"	"	" Assay Coins		138,113	46	191	
"	"	" Do		150,088	46	25	
"	16	" Do.				149	89
"	"	" Transfer Orders Paid				300000	
"	"	" Certificates		152,903	80	25821	70
"	23	" Do.				58430	50
"	"	" Transfer Orders Paid				150000	
"	"	" Assay Coins		260,389	72	130	
"	27	" Do.				6698	
"	"	" Special Assay Coins				194	
"	"	" Certificates				66406	97
"	"	" Transfer Orders Paid				150000	
"	"	" Transfer Order No 3775. Paid on a/c.		153,275	16	23500	25
"	30	" Do No 3775 Paid in full				26499	75
"	"	" Certificates				20227	
"	"	" Assay Coins		255,142	12	6450	
"	"	" Balance				255141	26
						1846	82215
Oct.	7	By Certificates				1036	10
"	"	" Transfer Orders Paid				300000	
"	"	" Assay Coins				147	50
"	"	" Expenses of Distribution		243,435	30	5526	74
"	14	" Do				723	
"	"	" Certificates				4351	43
"	"	" Transfer Orders Paid				300000	
"	"	" Assay Coins		278,526	87	166	
"	18	" Do				5650	
"	"	" Transfer Orders Paid		141,490	37	250000	
"	21	" Do				100000	
"	"	" Assay Coins		148,486	87	5350	
"	28	" Do.				123	
"	"	" Certificates				4182	93
"	"	" Transfer Orders Paid		260,247	49	130000	
"	31	" Do.				100000	
"	"	" Certificates				596	01
"	"	" Assay Coins	Balance $229,761.48		48	35	
						1426	7591

Dr. Silver Coinage.

1876

			$
Nov.	1	To Balance	229,761 48
"	4	" Coin	184000
"	11	" Do	226000
"	"	" Bars	7738 44
"	18	" Coin	350213 86
"	25	" Do	317000
"	"	" Bars	13744 17
"	29	" Coin	558000
"	"	" Do	410000
Dec.	1	" U.S. Bullion Fund, for profits on the Silver Coinage, per Contra, transferred on Transfer Order No. 3962, dated Washington D.C. Nov. 29. 1876. See also letter of ~~Director~~ Supt to Director 11/29.76 and Treasurer U.S. letter to Supt. Dec. 2.76	400000
"	2	" Coin	105000
"	9	" Do.	309000
"	"	" Bars	1331 31
"	"	" Coin transferred from S.B.& Loss a/c. to U.S. Bullion Fund per C.O. No. 15,442 a/c) Transfer Order No. bring Silver Coinage profits. (See above)	~~400000~~
"	"	" Recoinage of $364. Silver Coin received from A.T. U.S. Boston, Mass.	362 19
"	16	" Coin	309000
"	"	" Bars	7725 05
"	23	" Do	821 19
"	"	" Coin	258000
"	29	" Do	173000
"	30	" Do.	75000
"	"	" Special Assay Coin a/c.	2 75
			3,056591 44

Contra.

1876

Nov	4	By Transfer Orders Paid				130000
"	"	" Expenses of Distribution				3421 40
"	"	" Assay Coins				92
"	"	" Special Assay Coins				1
"	11	" Certificates		280.247	08	
"	"	" Assay Coins				3345 69
"	"	" Transfer Orders Paid				113
"	18	" Do.		225.526	83	285000
"	"	" Certificates				230000
"	"	" Assay Coins				613 25
"	25	" Do.		344950	30	177 14
"	"	" Special Do.				158 50
"	"	" Transfer Orders Paid				75
"	"	" Certificates				345000
"	29	" Assay Coins		315 397	44	2767 78
"	"	" Do.		323 368	44	2900
"	"	" Transfer Orders Paid				20
Dec.	4	" Profits on Silver Coinage transferred per C.O. No. 15427½, dated Washington D.C. Nov. 29. 1876 (See letter of even date)		323.327	44	90000
"	2	" Assay Coins				52 50
"	"	" Expenses of Distribution				6010 85
"	"	" Transfer Order No. 3953		392 285	09	30000
"	9	" Do.				370000
"	"	" Certificates				7581 70
"	"	" Assay Coins		328.503	39	154 50
"	16	" Do.				154 50
"	"	" Certificates				1635 10
"	"	" Transfer Orders Paid		363 438	84	280000
"	23	" Do.				295000
"	"	" Certificates				1594 50
"	"	" Assay Coins				129
"	"	" Special Do.		326.533	48	1
"	29	" Certificates				356 86
"	"	" Assay Coins				86 50
"	"	" Transfer Orders Paid				100000
"	30	" Certificates				238 36
"	"	" Assay Coins		472.819	01	3750
"	"	" Balance				472 819 01
						3.056 591 44

Dr. Silver Coinage

1877			$
Jany	2	To Balance	472819 01
"	6	" Bars	1400 06
"	"	" Coin	87000
"	13	" Do	275000
"	20	" Do	332000
"	27	" Do	329000
"	31	" Do.	125000
Feby	3	" Do	164855 45
"	10	" Do.	305217 72
"	17	" Do.	340000
"	"	" Bars	7221
"	24	" Do.	946 49
"	"	" Coins	226000
"	"	" Assay Coins & Stone	5179 20
"	"	" U.S. Bullion Fund, Dimes transferred from Treasurer U.S. Washington, D.C. per T.O. No. 4222	10000
"	"	" ~~Bars~~ Coin	95000
"	27	" Coin - -	30000
"	28	" ~~Do.~~ Bars	640
"	"	" ~~Bars~~	~~1114 08~~
Mar	5	" Bars	1114 08
"	"	" Coin	123000
"	10	" Do	103000
"	"	" Bars	1782 73
"	"	" Coin received from San Francisco & Carson Mints for Assay, transferred to U.S. Bullion Fund on T.O. No. 4306 for $56.14.43/100 & No. 4308 for $1805.63/100. See letter Treas. U.S. Mar. 8. 1877	7420 06
"	"	" U.S. Bullion Fund. Gr Silver Coin transferred from Silver Profit & Loss A/c. to this Fund per T.O. No. 4303. See letter Treas. U.S. Mar 8. 1877	500000
			2.535477 01

2.535477 01

Contra

Cr.

1877			$	
January	21	By Certificates		
"	6	" Expenses of Distribution	1,564	35
"	"	" Transfer Orders Paid	4,627	17
"	"	" Assay Coins	420000	
"	"	" Do.	43	50
"	13	" Do.	137	50
"	"	" Transfer Orders Paid	270000	
"	"	" Certificates	140	95
"	20	" Do.	2002	89
"	"	" Transfer Orders Paid	180000	
"	"	" Assay Coins	166	
"	24	" Do.	164	50
"	"	" Special Assay Coins	1	
"	"	" Transfer Orders Paid	230000	
"	31	" Do.	350000	
"	"	" Assay Coins	62	50
February	3	" Do.	84	14
"	"	" Expenses of Distribution	4920	80
"	10	" Certificates	984	17
"	"	" Coinage Charges Transferred to U.S. Treasury, per Ch. No. 3170	3277	40
"	"	" Assay Coins	153	59
"	"	" Transfer Orders Paid	140000	
"	17	" Do.	220000	
"	"	" Certificates	1643	53
"	"	" Assay Coins	170	
"	24	" Do.	113	
"	"	" Transfer Orders Paid	54000	
"	"	" Certificates	2149	73
"	27	" Do.	0	
"	"	" Transfer Orders Paid	102000	
"	"	" Assay Coins	47	50
"	28	" Do.	15	
"	"	" Certificates	1279	49
"	"	" Transfer Orders	33000	
March	5	" Do.	57000	
"	"	" Expenses of Distribution	3188	73
"	"	" Certificates	149	70
"	"	" Assay Coins	61	50
"	10	" Do.	51	50
"	"	" Certificates	1513	01
"	"	" Transfer Orders Paid	54000	
"	"	" Profit on Silver Coinage transferred to U.S. Bullion Fund, per Ch. No. 1588 41, and Transfer Order No. 4303 (Letter Treas. Ref. 3/8771	500000	
			9967	86
"	"	" Balance carried over	3,535,477	01

Dr. Silver Coinage.

1877					$
May	12	To Balance			996763 86
"	17	" Coin			177000
"	24	" Bars			8197
"	"	" Coin			217230 16
"	30	" Do.		✓	129000
"	"	" Bars		✓	18944 11
"	"	" Special Assay Coin rest'd		✓	344
"	31	" Coin		✓	40000
"	"	" Bars		✓	14702 24
					1564180 98
Apl	1	To Balance			1028220 24
"	7	" Coin			241000
"	"	" Bars			55231
"	14	" Do.			183063
"	"	" Coin			268000
"	21	" Do Subs.			172000
"	"	" Do. T.D.			60964 22
"	"	" Bars			180265
"	27	" Coin. Subs.		✓	32000
"	"	" Trade Dollars		✓	105598 74
"	"	" Bars		✓	17757
"	30	" Do			151797
"	"	" Trade Dollars			30482 11
May	6	" Do			43545 84
"	"	" Subsidiary Coin			51000
"	"	" Bars			15885 2

Contra

Cr.

1877					
Mar	17	By Certificates			3741 72
"	"	" Transfer Orders Paid			74000
"	"	" Assay Coin			88 50
"	24	" Do.			109 15
"	"	" Special Assay Coin &c			2 44
"	"	" Transfer Orders Paid			180000
"	"	" Certificates			16269
"	30	" Do.			2190 89
"	"	" Transfer Orders Paid			354000
"	"	" Assay Coins			64 50
"	31	" Do.			20
"	"	" Transfer Orders Paid			40000
"	"	" Certificates			14744 54
"	"	" Balance			1028220 24
					1564180 98
Apl.	7	By Certificates			38748 59
"	"	" Transfer Orders Paid			42000
"	"	" Assay Coins			120 50
"	14	" Do			131 50
"	"	" Certificates			18366 25
"	"	" Transfer Orders			46000
"	"	" Expenses of Distribution			3140 81
"	21	" Certificates			15117 22
"	"	" Assay Coin $86 + 30 47			116 47
"	"	" &c. Old No. 134			54432 35
"	"	" Transfer Orders			110000
"	"	" Transfer Letters Nos. 1 to 71			115000
"	27	" Do Nos 83 to 93 + Nos 95 to 177 inclusive			164000
"	"	" Certificates			487 33
"	"	" Assay Coins			69 37
"	"	" Transfer Order No. 4519			50000
"	"	" Balance Old No. 134			9559 11
"	"	" Certificate No. 139			54432 35
"	"	" Do (on &c) 142			41607 29
"	"	" Special Assay Coin received	1155 395		1 84
"	"	" Certificates			183 32
"	30	" ~~Balance No 134~~ (Error)			~~79~~
"	"	" Balance No. 142			12825 06
"	"	" Transfer Letters Nos. 178 to 217 inc			60000
"	"	" Assay Coin			1523
"	"	" Do			4727
May	5	" Transfer Order No. 4531 Paid			30000
"	"	" Transfer Letters Paid Nos 218 to 292			117000
"	"	" Certificates			6419
"	"	" Expenses of Distribution			4400 16

Dr Silver Coinage

1877

May	5	To Balance	1052639 87
"	12	" Coins T.D.	139346 81
"	"	" Do Subsy	40000
"	"	" Bars	1420 58
"	19	" Do	1945 99
"	"	" Coin T.D.	39191 28
"	"	" Do Subsy	96000
"	26	" Subsidiary Silver Coin	99000
"	"	" Trade Dollars	94712 28
"	"	" Bars	98 12
"	29	" Subsidiary Silver Coin	82000
"	31	" Do	28000
"	"	" Bars	2088 19
June	4	" Do	105 95
"	"	" Coin	125000
"	9	" Do	139000
"	"	" Bars	1656 36
"	16	" Do	685 23
"	"	" Trade Dollars	133903 56
"	"	" Subsidiary Silver Coin	116000
"	23	" Bars	2484 34
"	28	" Do	1996 75
"	"	" Special Assay Coin returned	5 12
"	29	" Bars	484 64
"	30	" Adjustment of balance with Gold	6762 91
			2.210694 25

Contra

Cr.

1877

May	12	By Certificates	3106	19
"	"	" Transfer Order No. 4530	30000	
"	"	" Transfer Letters, Nos. 303 to 390	182000	
"	"	" Assay Coin. T. 20. $70.76 Subs. Coin $20. ✓	90	76
"	19	" Do. T. 20 $19.60 Do. $48. ✓	67	60
"	"	" Certificates	165097	14
"	"	" Transfer Order No. 4543	10000	
"	"	" Do. Do. 4544	30000	
"	"	" Transfer Letters Nos 397 to 472 paid	106000	
"	"	" Spicial Assay Coin returned ✓	1	44
"	26	" Certificates	2393	11
"	"	" Assay Coin; T. 20. $49. Subs. $49.50 ✓	98	50
"	"	" Transfer Order No. 4549	50000	
"	"	" Transfer Letters Nos. 473 to 538 & 540 to 562	120000	
"	29	" Transfer Order No. 4555 paid 5/28	40000	
"	"	" Transfer Letters No. 563 to 593	54000	
"	"	" Assay Coin ✓	41	
"	"	" Certificates	1406	58
"	31	" Do.	54836	01
"	"	" Transfer Order No. 4557	30000	
"	"	" Transfer Letters Nos 595 to 607	17000	
"	"	" Assay Coin ✓	14	
June	4	" Do.	62	51
"	"	" Certificates	2445	34
"	"	" Transfer Letters paid Nos. 608 to 648	59227	14
"	9	" Do Nos. 649 to 731	118489	88
"	"	" Certificates	56874	49
"	"	" Assay Coin ✓	69	50
"	"	" Expenses of distribution	4581	16
"	16	" Certificates	118318	48
"	"	" Transfer Orders Nos. 4579 & 4580 @ $50000.	100000	
"	"	" Transfer Letters Nos. 732 to 751 - 754 to 810	103559	34
		" 812 to 834		
"	"	" Assay Coin ✓	125	49
"	23	" Certificates	70282	09
"	"	" Spicial Assay Coin ✓	1	84
"	"	" Transfer Letters Nos. 835 to 863 - 865 to 940	124655	90
"	28	" Do. " 941 to 992 - 995 to 1024	92476	61
"	"	" Certificates	3705	40
"	"	" Do.	335	97
"	29	" Transfer Letters Nos. 1025 to 1038	14013	17
"	"	" Do. " 1039 to 1055	17995	41
"	30	" Balance	427122	20
"	"		2.210694	25

Dr. Silver Coinage

1877				
July	1	To Balance	427	122 20
"	7	" Bars		826 12
"	"	" Coin from Silver Profits, per T.O. No. 4633, for credit of Bullion Fund	300	000
"	14	" Bars		1058 26
"	"	" Trade Dollars	149	144 61
"	"	" Subsidiary Coin	51	000
"	21	" Do.	80	000
"	"	" Trade Dollars	177	449 43
"	"	" Bars		525 09
"	"	" Coinage Charges transferred to Bullion Fund, per T.O. No. 4643 (7/14)	10	330 49
"	28	" Trade Dollars	256	920 64
"	"	" Subsidiary Coin	22	000
"	"	" Bars	1	168 20
"	31	" Subsidiary Silver Coin	16	800
Aug	4	" Do. Do.	63	200
"	"	" Trade Dollars	144	790 03
"	"	" Bars		398 42
"	11	" Do.		449 47
"	"	" Trade Dollars	157	589 84
"	"	" Subsidiary Coin	47	000
"	18	" Do.	121	5000
"	"	" Trade Dollars	91	446 34
"	"	" Bars	1	885 45
"	25	" Do.		637 90
"	"	" Subsidiary Silver Coin	103	000
"	"	" Trade Dollars	55	520 99
"	29	" Do.	19	595 64
"	"	" Subsidiary Silver Coin		7400
"	"	" Bars		209 62
"	31	" Do.		686 48
"	"	" Subsidiary Silver Coin	39	000
"	"	" Trade Dollars	13	063 76

Contra

Cr.

1877				
July	7	By Certificates		197460
"	"	" Silver Profit Carried to U.S. Bullion Fund, Spl C.O. No. 16.467		
		Treas. to U.S. Wash.D.C.		300000
"	"	" Transfer Letters, Nos 1056 to 1066 & 1067 to 1130		91337 81
"	"	" Expenses of distribution		4004 75
"	14	" Certificates		118096 86
"	"	" Assay-Coins T.D.		7620
"	"	" Do Subsy.		2550
"	"	" Transfer Letters Nos 1131 to 1233		138131 96
"	21	" Do No. 1218		2000
"	"	" Do Nos. 1234 to 1318		130477 43
"	"	" Do balance No. 1182 (last mkd)		1000
"	"	" Coinage Charges transferred to U.S.		
		Bullion Fund, Spl C.O. No. 16.559		10330 49
"	"	" Certificates		76567 10
"	"	" a/c. No. 247		108861 69
"	"	" Assay Coins		129 26
"	28	" Do		140 55
"	"	" Certificates		81311 13
"	"	" Balance No. 247		107617 39
"	"	" Transfer Letters, Nos. 1319 to 1375 - & 1300		59210 29
"	31	" Do " 1376 to 1388		15604
"	"	" Certificates		50851 52
"	"	" Assay Coins		850
Aug.	4	" Do T.D. $72.23 Subs. $32		104 93
"	"	" Certificates		115183 60
"	"	" Expenses of distribution		3114 11
"	"	" Transfer Letters Nos 1389 to 1421		30879 90
"	11	" Do " 1422 to 1469		72649 75
"	"	" Bar returned to Melt Room (#430)		9177
"	"	" Assay Coins T.D. Fees.		7947
"	"	" Certificates		206715 93
"	"	" Assay Coins Subsy.		2350
"	"	" Special Assay Coins pd'd		184
"	"	" Certificates		63502 60
"	18	" Assay Coins T.D. $45.72 Subsy $62.50		108 22
"	"	" Transfer Letters paid. Nos. 1470 to 1520		75359 98
"	"	" " Nos 1521 to 1575		97 1493 75
"	25	" Do		16272 38
"	"	" Certificates		65318 81
"	"	" a/c. No 288		7980
"	"	" Assay Coins T.D. $28.30 Subsy $51.50		
		" " $9.80 " $37.00		1680
"	29	" Do		53978 98
"	"	" Transfer Letters paid. Nos 1576 to 1637		13851 19
"	"	" Certificates $32.659.41		33351 80
"	31	" Do. $692.37 a/c. No. 288		
		$25.259.04 Assay Coins T.D. $67.17 Subsy		25286 07
"	"	" Transfer Letters Nos 1638-1659		194
"	"	" Special Assay Coins		

D. Silver Coinage

1877			
Sept.	1	To Balance	$ 2552 209 53
	4	" Silver Profits received from Silver Prof- it & Loss A/c deposited per C.D. No. 16,852, A.U. Huyman, Trus- tees U.S. per Contra, and now credited to U.S. Bullion Fund A/c per Transfer Order No. 4678	375000
	8	" Subsidiary Silver Coin	203000
	"	" Trade Dollars	128460 31
	"	" Bars	2726 92
	"	" Do.	448 46
	14	" Trade Dollars	82737 16
	"	" Subsidiary Silver Coin	160000
	15	" Do. Do.	16000
	"	" Trade Dollars	37013 99
	"	" Bars	137 90
	19	" Trade Dollars	17418 35
	"	" Subsy. Silver Coin	37000
	22	" Do	35400
	"	" Trade Dollars	75116 63
	"	" Bars	832 16
	26	" Trade Dollars	17418 35
	"	" Subsidiary Silver Coin	31000 00
	"	" Bars	323 50
	28	" Trade Dollars	32659 41
	"	" Subsidiary Silver Coin	36000 00
	"	" Special Assay Coins Restored	562
	"	" Bars	435 02
	29	" Trade Dollars	46811 81
	"	" Subsidiary Silver Coin	8600 00
	"	" Bars	286 54
			1604606 66
Oct.	1	To Balance	946373 74
	6	" Trade Dollars	125194 38
		" Subsidiary Coin	61800 00
		" Bars	1705 55
			9138 24
	13	" Do	101244 15
	"	" Trade Dollars	164000 00
	"	" Subsidiary Coin	
			809 456 06

Contra

1877

Sept.	8	By Certificates	$ 33556 40
"	"	" No. No. 288 in full	40790 56
"	"	" No 305 in full	64742 08
"	"	" Expenses of distribution	339 90
"	"	" Transfer Letters Nos.	93624 82
"	"	" Assay Coins. T.D. $65.31 Subs. $101.50	166 81
"	"	" Silver Profit transferred to U.S. Bullion Fund, per C.D. No. 16.852	
		per Contra.	375000
"	14	" Certificates	64597 88
"	"	" Transfer Letters Paid Nos.	95897 33
"	"	" Assay Coins returned T.D. $11.37 Subs. $80. ✓	121 37
"	15	" do. T.D. $18.51 Subs. $8— ✓	26 51
"	"	" Transfer Letters Paid Nos. 1792 to 1802	11981 73
"	17	" do " 1803 to 1855	87077 79
"	"	" A/c No. 323	54432 35
"	"	" Certificates	10646 28
"	"	" Assay Coins. T.D. $8.71 Subs. $18.50 ✓	27 21
"	22	" do. T.D. $38.10 " $18. ✓	56 10
"	"	" Special Assay Coins. T.D. 1.09 Subs 75 ✓	1 84
"	"	" Certificates	30892 88
"	"	" Transfer Letters Nos. 1856 to 1892	47198 55
"	26	" Balance C.D. #323	88401 86
"	"	" Certificates	12252 1
"	"	" Transfer Letters Paid Nos 1893 to 1919 1921 to 1943	68215 48
"	"	" Assay Coins — T.D. $8.71 Sub Silver $15.50 ✓	2421
"	28	" Certificates	103846 5
"	"	" Transfer Letters Paid Nos 1944 to 1964	25546 77
"	"	" Assay Coins T.D. $16.33 Sub Coin $18.00 ✓	34 33
"	29	" Certificates	18150 30
"	"	" Transfer Letters Nos 1965 to 1983	36683 25
"	"	" Assay Coins T.D. $23.95 Sub Coin $4.50 ✓	2845
"	"	" Balance	3163731 11
			1604 60666
Oct	6	By A/c Certificate No 336	11975715
"	"	" Certificates	1740039
"	"	" Assay Coins Trades $61.87 Sub Silver $31.50 ✓	9337
"	"	" Expenses of Distribution	39543 2
"	"	" Transfer Letters Paid Nos 1984 to 2067	12964075
"	13	" Bal Certificate #336	4043528
"	"	" Certificates	2935536
"	"	" Assay Coins T.D. $57.16 Sub Coin $2.00 ✓	13316
"	"	" Transfer Letters Nos 2068-2082-2084-2157	14412662
"	"	" Balance	32457566
			80945606

Dr. Silver Coinage

1877				
Oct	13	To	Balance	$ 324.574566
	19	"	Bars	3.082,80
	"	"	Trade Dolls	64.230,17
	"	"	Sub Coin	139.000,00
	"	"	Proof Coins	106,93
	20	"	Trade Dolls	38.102,64
	"	"	Sub Coin	24.600,00
	22	"	Bars.	1.276,54
	"	"	Trade Dolls	59.875,58
	"	"	Sub. Coin	21.800,00
	27	"	Bars	157,65
	"	"	Trade Dolls	143.701,38
	"	"	Sub Coin	15.400,00
	30	"	Do	30.400,00
	"	"	Trade Dolls	84.914,45
	31	"	Do	29.393,46
	"	"	Sub Coin	29.600,00
Nov	3	"	Bars	1,821,88
	"	"	Trade Dolls	74.027,99
	"	"	Sub Coin.	61.000,00
	7	"	Bars	5.110,41
	"	"	Trade Dolls	113.219,27
	"	"	Sub Coin	32.000,00
	10	"	Bars.	666,32
	"	"	Trade Dolls.	63.141,57
	"	"	Sub Coin.	78.000,00
	17	"	Do	250.800,00
	"	"	Bars.	447,67
	24	"	Do	470,64
	"	"	Trade Dolls.	145.878,67
	"	"	Subsidiary Coin.	87.800,00
				$ 1,924,565,62

Contra

1900

Oct

Oct	19	By	Certificates		149.815 62
	"	"	Assay Coins & Trade Dollars $3266 Sub Coin $69.50		
	"	"	Transfer Letters Nos 2158 to 2251		102 16
	"	"	Assay Coins Proof		150.540 07
	20	"	Certificates	300.459 99	212
	"	"	Transfer Letters Nos 2252 to 2260		32.400 01
	"	"	Assay Coins T.D $12.59 Sub Coin 12.50		10.997 13
	25	"	Certificates		32 09
	"	"	Assay Coins T.D $30.48 Sub Coin 11.00		838 95
	"	"	Transfer Letters Nos 2261 to 2286		41 48
	27	"	A/c Certificate 392		36.494 02
	"	"	Certificates		85.967 08
	"	"	Transfer Letters Nos 2287 — 2358		121.269 40
	"	"	Assay Coins T.D $71.85 Sub Coin $8.00		126.988 85
	30	"	Certificates		79 85
	"	"	Assay Coins T.D 42.45 Sub Coin 15.50		6.965 03
	"	"	Transfer Letters Nos 2359 — 2382		57 95
	31	"	Certificates		34.299 61
	"	"	Assay Coins T.D $15.24 Sub $15.00		24.371 33
	"	"	Transfer Letters Nos 2383 — 2395		30 24
Nov	3	"	Certificates		20.497 80
	"	"	Balance Certif #392		31.739 85
	"	"	Assay Coins T.D. 37.02 Sub Coin 30.50		83.240 93
	"	"	" " Special		67 52
	"	"	Transfer Letters Nos 2396 to 2437		1 94
	7	"	A/c Certif No 411		74.711 88
	"	"	Certificates		108.864 68
	"	"	Expenses of Distribution		52.425 98
	"	"	Transfer Letters paid Nos 2438 to 2450		6.019 64
	"	"	Assay Coins T.D 56.61 Sub Coin 16.00		18.059 40
	"	"	Balance Certif No 411		72 61
	10	"	Certificates		29.218 79
	"	"	Transfer Letters Paid Nos 2451 to 2489		14.828 21
	"	"	Assay Coins T.D $3266 Sub Silver $39.60		72.554 36
	"	"	Certificates		71 66
	17	"	Assay Coins, Sub Silver		820 24
	"	"	Transfer Letters Nos 2490 to 2554 & 2556 to 2560		125 50
	24	"	Expenses of Distribution - Special Warrant Proofs.		97.150 84
			for H.B. Straite Fresh Fruit Market, Shakopee Minn.		
			Transfer Nos 3 bags Sub Silver Coin from Chicago Dec		
			to Shakopee Minn paid by Bank March 24 1897.		
			See authority for payment from Director of Mint		
			as basis of bill under date of Nov 24 1897.		10 80
	"	"	Certificates		99.650 88
	"	"	Assay Coins T.D $74.11 Sub Coin $44.50		118 61
	"	"	Transfer Letters Nos 2555, 2661 to 2570, 2572 to 2608		81.740 06
	"	"	Balance		351.280 41
					$1924.565 62

Dr. Silver Coinage

1877			
Nov	24	To Balance	351 280 41
	30	" Bars	505 95
	"	" Trade Dollars	39191 28
	"	" Subsidiary Coin	102 000 00
Dec	8	" Bars	3602 56
	"	" Trade. Dolls	14152 41
	"	" Sub Coin	216 000 00
	15	" Bars	683 57
	"	" Sub Coin	210 000 00
	"	" Proof Coins	42 77
	19	" Net value $85.00 mutilated Silver Coin recd from Cash Br U.S. Boston per P.O. Rec 4787, recd for Recoinage	83 05
	22	" Bars	3687 18
	"	" Sub Coin	255 000 00
	31	" Do	166 60 00
	"	" Bars	6377 1
	"	" Proof Coins	8554
	"	" Special Assay Coins Restored	442
			$1363557 15

Contra

Cr.

1877				
Nov	30	By	Certificates	61.290441
	"	"	Assay Coins T.D $20.68 Sub Coin $51.00	71 68
	"	"	Special Assay Coins	193
	"	"	Transfer Letters Paid Nos 2609 to 2640	4663704
Dec	8	"	Transfer Order No 4780 favor Treas U.S. Wash. D.C. Paid 12/1/77	1000000
	"	"	Expenses of Distribution	331061
	"	"	Certificates	360491
	"	"	Assay Coins T.D 7.62 Sub Silver 108.50	116 12
	"	"	Transfer Letters Paid Nos 2641 — 2704	12714649
	15	"	Certificates	69575
	"	"	Assay Coins Sub Silver	10500
	"	"	Do Do Proof	214
	"	"	Transfer Letters Nos 2705 to 2751	6903394
	22	"	Certificates	42725 8
	"	"	Assay Coin, Sub Silver	12750
	"	"	Transfer Letters Nos 2752 to 2807	10476118
	31	"	Do Do " 2808 " 2863	10849624
	"	"	Assay Coins Sub Silver $84.00 Proof $4.28	8828
	"	"	Special Assay Coins	85
	"	"	Balance	82379450
				$1363.557 15

Dr. Silver Coinage

1878				
Jany	2.	To	Balance	823 794 50
	5	"	Sub Coin.	121 000 00
	12	"	Bars	1055 00
	"	"	Sub Coin	204 000 00
	19	"	do	138 800 00
	"	"	Bars	6691 87
	26	"	do	752 62
	"	"	Coin	137 600 00
	31	"	do Sub Silver	115 200 00
	"	"	do Proof	536 59
	"	"	Bars	744 77
	"	"	Coinage Charges "D.D." deposited with Treas U.S. (per Contra) & credited to U.S. Bullion Fund a/c per Transfer Order No. 4861	26935 20
	"	"	Silver Profits from Silver D.D. a/c deposited with Treas U.S. (per Contra) & credited to U.S. Bullion Fund a/c per Trans. Order # 4860	300 000 00
Feby	9	"	Bars	1090 10
	"	"	Coin Sub Silver	215 600 00
	"	"	do Proof	2138 86
	16	"	Coin	210 600 00
	"	"	Bars	609 60
	23	"	Assay Coins for the Year 1877 Restored	5492 86
	"	"	Bars	271 08
	"	"	Coin, Sub Silver	149 413 86
	28	"	do. do	7380 00

2.536.643 70

Contra Cr.

1878				
Jany	5	By Expenses of Distribution Warrant No 1.		4855 00
	"	" Warrants		64009
	"	" Assay Coins Gold Coin		6050
	"	" Transfer Letters paid Nos 2864 to 2889		3096445
	12	" Do Do " " 2890 to 2903		2335421
	"	" Warrants		131403
	"	" Assay Coins Gold & Silver		10200
	19	" Certificates		765848
	"	" Transfer Letters Nos 2904 to 2918		1499285
	"	" Assay Coins Gold & Silver		6950
	22	" Transfer Order #4855 for Asst Trs U.S. Chicago		3500000
	"	" Do Do #4856 " " " Cincinnati		1000000
	23	" a/c Do Do 4853 " " " N.Y.		20000000
	24	" " Do Do " " " " "		10000000
	25	" " Do Do " " " " "		10000000
	"	" Transfer Order #4854 " " N. Orleans		8500000
	26	" Certificates		3134
	"	" Assay Coins		6900
	"	" Special A.C.		85
	"	" Transfer Letters Nos 2919-2933		1529449
	28	" Balance Transfer Order #4853 for A/C U.S. N.Y.		10000000
	31	" Warrants		78114
	"	" Transfer Letters Nos 2934-2939		399589
	"	" Assay Coins		5850
	"	" Do Proof		323
	"	" Coinage Charges transferred to U.S. Treasury for Gold 17,701 Dread Mt. Wash D.C. Jany 26/78		2693520
	"	" Profits on Silver Coinage transferred to U.S. Treasury for Gold #17,703 Dread Mt. Wash D.C. Jany 29/78		30000000
Feby	7	" Transfer Order No 4868 for Asst Trs U.S. Wash D.C.		1000000
	9	" Expenses of Distribution Warrant No 2		272715
	"	" Transfer Letters Paid Nos 2940-2956		1556071
	"	" Certificates		192642
	"	" Assay Coins		10850
	"	" Do Proof		214
	16	" Do		10550
	"	" Certificates		14471
	"	" Transfer Letters Paid Nos 2957-2969		1950661
	23	" Certificates		257818
	"	" Transfer Letters Nos 2970-2975		699652
	"	" Assay Coins		4714
	28	" Certificates		140250
	"	" Assay Coins		3700
	"	" Special Assay Coins		170
	"	" Transfer Letters Nos 2976-2981		899930
	"	" Expenses of Distribution Warrant No 3		40720
	"	" Balance Forwd		14044881 67
				25536643 70

Dr. Silver Coinage

1878

March	1	(To) Balance		1,404,881 67
	"	" Assay Coins San Francisco Mint Restored & credited to Bullion Fund per T.O. #4883		7812 54
	"	" Assay Coins Carson Mint Restored & credited to Bullion Fund per T.O. #4885		1560 11
	9	" Coin Subsidiary		55800 00
	"	" Bars		27165 54
	16	" Silver Dollars, 412½ grains.		233000
	"	" Do. Do Proofs.		200
	"	" Bars		1850 04
	23	" Do		2285 06
	"	" Dollars, 412½ grains		216000 00
	"	" Do, Proof, Spiced.		1000 00
	"	" Coin (std)		427 72
	28	" Coin. Dols Stand'd		210.000 00
	"	" " " Proof Spcis.		2000
	30	" Bars		1366 20
	"	" Coin (Std Dols)		142 000 00

$2,480.199 91

Contra

1878

				Cr.
March	6	By P.O. #4889 Paid favor Tr. U.S. Wash. D.C.		10000000
	7	" P.O. #4893 " " " " "		10000000
	9	" Assay Coins		2800
	"	" Certificates		324008
	"	" Transfer Letters Nos 2982-2990 + 2992		2049728
	16	" Certificates		2075173
	"	" Transfer Letters Paid Nos. 2991 1993.		
		#2994 - 9964099 + 2995 - 3000 - 3001,		999808
		" Assay Coins. Dolls. $117. Proofs $2.00		11900
		" Transfer Orders Paid.		
		Nos. $100.000 4897, $100.000 4901, $10000 4910, $100.000 4911, $100.000 4915, $20.000 4919, $20.000 4918, $15000 4920, $15000 4921, $10000 4922, $10000 4923, $10000 4924		5100000
	23	" Transfer Orders Paid Nos $100.000 4927, $10.000 4933, $100.000 4937, $100.000 4938, $50.000 4939, $20.000 4940, $10.000 4941, $30.000 4943, $10.000 4944, $10.000 4945, $10.000 4946, $20.000 4947		4700000
	"	" Transfer Letters Nos 3002-3013		1906340
	"	" Certificates		172803
	"	" Assay Coins. Dolls 208. Proof 1.00 Proof 2.14		21114
	28	" Certificates		56627
	"	" Transfer Letters Nos 3014-3016		1494195
	"	" Assay Coins		10500
	"	" do Proof.		100
	"	" do Special		175
	30	" Silver Bullion Purchd Payable in St Dolls		18580
	"	" Certificates		136681
#. This amt. should be #465.16 = an error in adjusting Values of St Dollars to St Dollar vals being made at this time 3/30/78. in cashiers a/cs. The difference #465 being credited in Settlement of Apl 26/78. See Fowle.	*	" By Allowances for Loss in reducing Trade Dolls to Standard Dollars in hands of Cashier, to Standard Dollar Value; by Instructions of Director of the Mint, See Letter Mar 29. 1878		486051
	29	" Trans Order No 4957 Paid favor Assay Office U.S. My. (Stand Dolls)		15000000
	30	" Transfer Letter No 3016		100000
	"	" Assay Coins		7100
	"	" Balance		1083586 08
		Note - This Balance is adjusted by the difference of #465 in a/cs of 1st Qr 1878 - #80 rendered to Dept at Washington = $1.083.581.43		
				#24801991

Dr. Silver Coinage

1878

Apr	1	To	Balance	$ 1083.586 08
	6	"	Coin (Stand Dolls)	422.000 00
	"	"	Bars	319 897
	13	"	Special Assay Coins Restored, 1 Qr 1878 –	430
	"	"	Bars	81 962
	"	"	Coin (Stand Dollars)	430.000 00
	20	"	Do (Do Do)	458.000 00
	"	"	Bars	209 995
	26	"	Do	2.350 76
	"	"	Coin (Std Dolls)	370.000 00
	30	"	Do (Do)	280.000 00
				$ 3102.059 68

Contra

1918 (1920) Cr.

	5	By Transfer Order No 4961 favor U.S. Tr (Std Dolls)	$50.000.00
	6	" Do — Do 4962 " " (Do)	50.000.00
	"	" Certificates	2179 34
	"	" Purchases payable in Standd Dolls	3134 26
	"	" Expenses of Distribution (Standd Dolls)	2100 70
	"	" Do (Sub Coin)	1609 34
	"	" Transfer Letters Nos 3017 to 3027	9459 86
	"	" Assay Coins (St Dolls)	21 00
	13	" Transfer Orders Paid (Standard Dolls) 4964 50.000, 4965 50.000, 4966 50.000, 4967 10.000, 4969 50.000, 4972 100.000, 4973 50.000, 4974 50.000	410.000.00
	"	" Silver Bullion Purchd (payable in St Dolls)	39012
	"	" Certificates	1.44031
	"	" Transfer Letters Paid Nos 3028–3034	6999 40
	"	" Assay Coins	240 00
	20	" Certificates	1963 54
	"	" Silver Purchased (Domestic Pay in Std Dolls)	925 25
	"	" Transfer Letters Paid Nos 3035–3042	12489 65
	"	" Assay Coins	229 00
	"	" Transfer Orders Paid (Standard) Dolls) #4977 100.000, #4978 50.000, 4979 50.000, 4980 10.000, 4983 100.000, 4984 50.000, 4987 50.000, 4988 50.000, 4989 100.000, 4991 50.000, 4992 50.000, 4993 50.000	710.000.00
*	23	By Correction of Error in adjustment of value of 12 D's Silver Bars March 30/18. 2 Bars 97.714 fine oz = 108.49 oz Std Ozs. Subsidy Coin value $134.98 = Std Dool value $126.24 – difference $8.74. Value credited 3/30 $4.09 Difference additional $4.65 =	4 65
		Amt credited 3/30/18 $4860.51 – Should be $4.65 additional = $4865.16	
	26	" Assay Coins	185 00
	"	" Special Assay Coins	5 00
	"	" Transfer Orders Paid (Standard Dolls) #4996 100.000, #4997 50.000, #4998 50.000, 5004 20.000, 5005 50.000, 5006 50.000, 5007 25.000, 5011 50.000, 5012 50.000, 5015 50.000, 5016 50.000, 5019 50.000, 5020 50.000, 5023 50.000,	695.000.00
	"	" Silver Bullion Purchased (Dom) Payble St Dolls	5714 89
	"	" Certificates	3594 47
	"	" Transfer Letters Paid Nos 3043–3055	14369 56
	30	" Do Orders Paid (Std Dolls) 5024 50.000, 5026 200.000, 5033 50.000, 5034 50.000, 5035 50.000, 5036 50.000, 5037 25.000,	475.000.00
	"	" Transfer Letters Paid Nos 3056–3058	2.649 01
	"	" Assay Coins	140 00
	"	" Silver Bullion Purchased (Dom) Pay in St Dolls	311 85
			2455 23 6
		* See Entry of March 30/18 showing insufficient credit by $4.65 in adjusting 12 D's Bars to Std Dool valuation	
	"	By Balance Forwd	646.823 48
			$3102.059 68

Dr. Silver Coinage

1878

May	1	To	Balance	646.82348
	6	"	Bars	3.00521
	"	"	Coin Std Dools	134.00000
	11	"	do do	156.00000
	"	"	Bars	1.57016
	18	"	do	1690 90
	"	"	Coin do	168.00000
	"	"	do (Proof) 200 P.D $203.63 Sub Coin 170.00	37363
	25	"	Bars	123 41
	"	"	Coin (Std Dools)	234.00000
	31	"	do (do)	122.00000
	"	"	Bars	2.14320
June	8	"	do	208836
	"	"	Coin (St Dools)	202.00000
	11	"	Profits on Stand Dools from Silver Pts. &c deposited with Tr US. Wash. D C (per Contra) & credited to US. Treasurer Trans &c per Transfer Order No 5107 and letter Tr US. dated June 10. 1878	250.00000
	15	"	Bars	879 54
	"	"	Coin (Std Dools)	360.00000
	22	"	do (do)	418.00000
	"	"	Bars	2384444
				2705.08233

Contra

Cr.

1878

May	6	By Silver Bullion Purchased (Dom) Pay in Std Dools	1.128 62
	"	" Transfer Letters Paid Nos 3059-3061	3.000 00
	"	" Expenses of Distribution (Std Dools) Warrant #2	4.839 25
	"	" do do (Subsidy Coin) do #5	367 63
	"	" Assay Coins	67 00
	"	" Certificates	3.209 43
	8	" Transfer Order Nos 5044 (Std Dools)	250.000 00
	11	" Certificates	271 15
	"	" Silver Bullion Domestic (Pay in Std Dools)	1.831 42
	"	" Transfer Letters Nos 3062-3066	8.497 53
	"	" Assay Coins	78 00
	18	" Silver Bullion (Dom)	1.558 76
	"	" Certificates	3.101 77
	"	" Transfer Letters Nos 3067-3074	10.000 00
	"	" Assay Coins	84 00
	"	" do Proof 1 Dr 1.02 Sub 25¢	187
	24	" Transfer Orders Paid 5089 100.000 — 5090 100.000 (Std Dools)	200.000 00
	25	" Silver Bullion Purchased Pay in Std Dools	609 92
	"	" Certificates	130 96
	"	" Assay Coins	117 00
	"	" Transfer Letters Nos 3075-3081	10.491 16
	31	" do Nos 3082-3085	4998 60
	"	" Transfer Orders 5093 200.000 — 5095 100.000 (Std Dools)	300.000 00
	"	" Silver Bullion Purchd (Pay in Std Dools)	2.025 82
	"	" Certificates	212 46
	"	" Assay Coins	61 00
	"	" Special Assay Coins	500
June	8	" Silver Bullion Purchased Payable in Std Dools	91 287
	"	" Certificates	23 11 20
	"	" Transfer Letters Nos 3086-3088 & 3090-3091 (Subs Coin)	7.997 30
	"	" * do do No 3089 Payable in Std Dools	1.000 00
	"	" Assay Coins	101 00
	11	" By Profits on Std Dool Coinage transferred to U.S. Treas per Ex. D. 18.268 Treas U.S. Wash June 8, 1878	250.000 00
	15	" Silver Bullion Purchd Pay in Std Dools	792 78
	"	" Certificates	1.141 271
	"	" Assay Coins	180 00
	"	" Transfer Letters Nos 3092-3094 & 3089 Subj Coin	10.000 00
	"	" do do " 2-3-5-4-6-7 to 10	19.995 00
	22	" Warrants	2.652 96
	"	" Silver Bullion Purchd (St Dool)	641 28
	"	" Special Assay Coins	200
	"	" Assay Coins	209 00
	"	" Transfer Letters Paid Nos 3090½-3091½-3096 to 3098 & 3099 to 3100	10.000 00
	"	" do Do " 11-14, 15-16-17-18 (Std Dools)	24.000 00
			1.563.970 88
		Balance Forwd	2.705.082 33

* This number changed from 3089 to 3091 Std Dool Letters See letter Treas June 21. 1878.

Dr. Silver Coinage

1878

June 22	To Balance brot forwd		$1,563,970.88
29	" Special Assay Coins restored		1200
"	" Coin (Std Dolls)		102.000.00
"	" Bars		3383.04
28	" Profit on Std Dolls from Silver Pt'l Jc deposited with Dr US Treas D.C. per C.D. # 18.330 June 27/78 (per contra) & Credited to US Treasurer Fund Jc per C.O. # 5132. June 26/78 & Instruction Dr US. dated June 27/78.		90.000.00
			$1,759,365.92

June 29 To Balance $1,623,821.88

" " Correct Errs made by Calculator's Asst in the calculation of certain Silver bars delivered to the Cashier during 2d Quarter 1878: said bars having been paid to Depositors per Warrants numbered & dated as follows, viz: Correctly as to weight This entry correcting the Bar Jc

Date	Number	Name	Std Weight	Amt Entered	Correct Amt	Excess	
			oz Dec	$ ¢			
4/12	140	E.H. McCollins	560.93	$652.70	652.72	.02	
4/23	157	Sailer & Stevenson	1132.27	$1317.50	1317.55	.05	
4/29	166	Do	1125.31	1308.46	1309.45	.99	
5/2	172	Phillips & Jacobs	986.67	1147.14	1148.14	1.00	
6/3	223	Sailer & Stevenson	1129.01	1313.74	1313.76	.02	
6/18	242	G.C. Thompson	260.26	302.84	302.85	.01	$2.09

$1,623,823.97

Contra

Cr.

1878

June	28	By Profits on Std Silver Doré Bullion transferred to U.S. Treasy per Cd #18.300 June 27/78 (see Contra)		$90.000.00
	29	" Adjustment of balances with Gold A/c		18.188.78
	"	" Assay Coins		51.00
	"	" Transfer Letters (Std Doré) Bros 19 to 27		18.000.00
	"	" Do (Bullion) " 3101–3102		6.000.00
	"	" Warrants		3,304.26
	"	" Balance ~~to Books C~~		1623.821.88
				$1,759,365.92
June	29	By Correction of Errors as per Contra Error		~~$4.09~~
		" Do Do in Bar report dated 6/26/78 the Asst Weigh Clerk having reported therein to the Cashier the Value of bars Bros 282–292–323 weighing 270.39 Stroys to be $315.63 instead of $314.63 difference		1.00
	29	" Balance to Books C–		1623.822.97
				$1,623,822.97

Dr. Cent Coinage a/c.

1872

			$
July	1	To Balance from Treasurer's Auditing Book A.	148.684 70
	6	" New Coin 1¢	2.200
			150.884 70
			150.884 70
"	8	To Balance	50.342 04
	28	" New Coin 5¢	10.150
		" Cleaned Coin 5900 2/1475 3/2670 5/12.500	22.545
			$ 83.037 04
"	24	To Balance	80.995 24
	31	" New Coin 3¢ $3780- 5¢ 9200-	12.980
		" Cleaned Coin 4435 2/1515 5/49.75	10.928
		" This Sum counterchanged having been paid to F. M. Koby transferred to Ordy a/c.	15 -
			104.915 24
Aug	1	To Balance	97.935 89
	6	" New Coin 5¢	7.700
		" Cleaned Coin 1470 5/4050	5.520
			111.155 89
"	1	To Balance	109.744 44
	17	" New Coin 5¢	5.150
		" Cleaned Coin 1490 2/1470	2.960
		" This Sum received from Messrs. Roger & Anderson of Philadelphia for 61.121/2 lbs Ingot Copper Sold them @ 30½ ¢ per lb as per Instructions of the Secretary of the Treasury. See letter dated July 12th 1872	18.642 05
			136.496 49
"	19	To Balance	134.711 05
	30	" New Coin 2150 5/8500	10.650 -
		" Cleaned Coin 1470 2/1470 5/8500	11.740 -
		" This Sum returned to the a/c. the same having been paid to Stewart McMichael on a/c of wages, his name having been left off the Rolls, and he paid the entire sum of his months wages on Warrant No. 154	20 -
			157.121 05

Contra. 65.

1872

July	6	By Warrants		115 91
		" Petty Bills		11 75
		" Wages		415 —
		" This sum transferred to U.S. Treasury per Order #819 being the proceeds of Claim & Coin received		100.000 —
		" Balance		50342 04
			$	150.871 70
"	23	By Warrants		448 94
		" Petty Bills		1 86
		" Wages		1.591 —
		" Balances		80.995 24
			$	83.037 04
"	31	By Warrants		206 64
		" Petty Bill		1 76
		" Wages on a/c		121 —
		" Wages in full		6.639.95
		" Wages Paid Thos. Kirlin on a/c.		10 —
		" Balance		97935 89
				104915 24
Aug	6	By Warrants		1.237 45
		" Wages		174 —
		" Balance		109.744 44
				111.155 89
"	17	By Warrants		1411 50
		" Petty Bills		7 44
		" Wages		1.633 50
"		" Balance		134.711 05
				136496 49
"	30	By Warrants		1.937 05
		" Petty Bills		3 —
		" Wages		804 10
		" This sum transferred to U.S. Treasury being the Proceeds of sale of 61.121½ lbs Copper per C/D No. 8820		18.642 05
		" This sum transferred to U.S. Treasury being the loss between the net sum realized on the above quantity of Copper, and the stamped value, per C/D. No. 8819. See Letter Secretary Treasury July 12, 1872.		8.339 90
				127.394 95
		" Balance		187.121 05

Dr. Cent Coinage a/c.

1872

Aug	31	To Balance	127.394.95
		" New Coin 5th	1.000
		" This paid Jas. S. Thorpe in full of wages for August on Sub Rolls now returned to a/c. and paid him on Warrant No. 157, his name not appearing on the Rolls	78.30
		" This paid H.Y. Wildey on a/c of wages for August, returned to a/c, he having died ad interim, and Warrant No. 158 being issued for the full sum due him at death	40 —
			128.513.25
Sept.	1	To Balance	121.101.40
	11	" This sum returned to Correct erroneous Charge on W. P. Kirk in August Rolls	10 —
		" Cleaned Coin 1/2945 2/1470 5/4400	8.815 —
		" New Coin 1/2090 5/12.900	14.990 —
	12	" New Coin 5.	2.000 —
			$ 146.916.40
"	12	To Balance	93.885.93
	30	" New Coin 1/23.100 5/3200	26.300 —
	"	" Cleaned Coin 1/2880 2/1470 3/4050 5/14.875	23.275 —
			143.460.93
Oct.	1	To Balance under Sub Dept. $134.029 34 and gen'l Counter Chgs on this month a/c.	135.638.60
	8	" New Coin 1/600 5/10.700	11.300 —
		" Cleaned Coin 1/785 2/1475 5/7475	9.735 —
			156.673.60
"	9	To Balance	153.080.71
	23	" New Coin 1/8300. 5/11.700.	20.000 —
		" Cleaned Coin 1/475. 2/2930. 3/2040. 5/11125	10.570 —
		" This sum erroneously paid to Saml. James (40) and H. Schmidt (35) and charged on this a/c. in September, now returned, and charged on the Ordinary a/c.	75 —
			183.725.71

Contra Cr.

1872				
Aug.	31	By Warrants	1323	30
		" Petty Bills	2	—
		" Wages	6.086	55
		" Balance	121.101	40
			128.513	25
Aug	31	By these Sums Paid Vanderbuncken $81 and Kelly $25 on a/c of wages for August, erroneously charged vs. Ordinary a/c.	106	—
		" This Sum transferred to the U. S. Treasury per Order No. 957, being proceeds of Base Coin Redeemed & Issued	50.000	—
		" Warrants	2085	97
		" Wages	708	—
Sept	12	" Warrant	40	50
		" Wages	90	—
		" Balance	93885	93
			# 146.916	40
"	30	By Warrants	1.688	25
		" Petty Bills	11	45
		" Wages	1.549	50
		" Balance of September wages	4.580	10
		" Balance rendered to Dept. $134.029. 32 See Quarter Charges in October	135.638	60
			143.460	93
Oct.	8	By Warrants	3.124	39
		" Petty Bills	1	—
		" Wages	1164	50
		" Balance	153.080	71
			156.673	60
"	28	By Warrants	26771	20
		" Petty Bills	11	—
		" Wages on a/c.	1.879	—
		" Wages. Cent Coinage Roll for September erroneously charged vs. Ordinary a/c, now adjusted	1.458	75
		" Warrant No. 163 a/c - for September, erroneously Charged vs. Ordinary a/c. now adjusted	225	51
			177.474	25
		" Balance	183.725	71

Dr. Cent Coinage &c.

1572			$	¢
Oct.	24	To Balance	177.474	25
"	31	" New Coin 1/200 3/6600 5/14.500	21.300	—
		" Cleaned Coin 2/1470	1.470	—
			200.244	25
Nov.	1	To Balance	189.973	64
"	3	" New Coin 1 ¢	1.800	—
		" Cleaned Coin 1/1395 5/4700	6.095	—
			197.868	64
"	4	To Balance	196.498	22
	15	" New Coin	19.240	—
		" Old Cleaned Coin 2/2940	2.940	—
			218.678	22
"	16	To Balance	148.883	02
	25	" New Coin 1/7300 5/9.200	16.500	—
		" Cleaned Coin 2/1470 1/1470 3/1170 5/7650	11.760	—
			177.143	02
"	26	To Balance	174.526	21
	30	" New Coin 5/15300	15.300	—
		" Cleaned Coin 2/2945	2945	—
			192.771	21
Dec.	1	To Balance	181.234	87
"	7	" New Coin 1/1000 5/4200	11.200	—
		" Cleaned Coin 2/1470 5/100	1.570	—
		" These Coins returned to this &c, they having been paid on &c. of November wages to the following persons, whose names finally appear on the Ordinary Rolls, viz. E. S. Milligan #20 R. A. McManus #15 M. Spafford #25 & S. A. Chilston #15	75	00
			194.079	87
"	9	To Balance	186.036	19
	13	" New Coin 1/500 5/7500	12.000	—
		" Cleaned Coin 5 ¢	4200	—
			202.236	19
"	14	To Balance	190.910	47
	19	" New Coin 1/2200 5/19.500	21.700	—
		" Cleaned Coin 1/1470 2/1465 5/3850	6785	
			219.395	47

Contra.

1872				
Octr.	31	By Warrants	3436	41
		" Petty Bill	6	—
		" Sub Rolls	161	75
		" Balance of Wages	6666	45
		" Do. do.	189.973	64
			200.244	25
Novr.	3	By Warrants	1.350	42
		" Sub Roll	20	—
		" Balance	196.498	22
			197.868	64
"	15	By Warrants	11.534	
		" Wages	1.398	
Remitted		" This Sum transferred to H.M. Treasury per Transfer Order No. 1104	63.863	20
		" Balance	148.883	02
			218.678	22
"	15	By Petty Bill No. 59	4	12
	26	" Warrants	1.948	69
		" Wages	664	—
		" Balance	174.526	21
			177.143	02
"	30	By Warrants	4436	95
		" Petty Bills	570	
		" Wages	7.093	69
		" Balance	181.234	87
			192.771	21
Decr.	7	By Warrants	7.573	18
		" Petty Bills	7	50
		" Do. transferred from Ordy a/c	10	—
		" Wages	386	—
		" Do. erroneously charged as. Ordy a/c.	67	—
		" Balance	186.036	19
			194.079	87
"	13	By Warrants	10.576	34
		" Petty Bills	12	35
		" Wages	737	—
		" Balance	190.910	47
			202.236	19
"	19	" Warrants	681	01
		" Petty Bills	4	—
		" Wages	902	—
		" Balance	217.808	46
			219.395	47

Dr. Cent Coinage &c.

1872			£	s	d
Dec	20	To Balance		217	8 8 ½ 6
	23	" This sum returned to the a/c. for wages paid to H. M. B. White finally transferred to Ordinary a/c		43	—
		" New Coin 1/180 5/10500		10	6 8 ½
		" Cleaned Coin 3/17460 5/1775		9	5 10 —
				232	0 4 ½ 6
"	24	To Balance		231	2 7 ½ 5 3
	26	" New Coin 5 ct.		4	0 0 0
				235	2 7 ½ 5 3
"	27	To Balance		226	7 4 ½ 2 5
	31	" New Coin 5 ct.		12	5 0 0
		" Cleaned Coin 2 ct.		1	4 6 5
		" This sum returned to this a/c. having been paid to A. & C. Pollocks and R. Gillespie erroneously, their names being finally on Ordy. Rolls.			2 0 —
1873				240	7 6 3 2 5
Jany	1	To Balance		228	5 8 1 3 4
	11	" New Coin 1/7550 5/10000		17	5 5 0
		" Cleaned Coin 1/1475 5/4975		6	4 5 0
				252	5 8 1 3 4
"	13	To Balance		244	7 2 9 5 4 8
	15	" New Coin 800 3/1800 5/11000		13	6 0 0
		" Cleaned Coin 2/1475		1	4 7 5
				259	7 7 0 4 8
"	20	To Balance		210	2 2 5 9 3
	27	" New Coin 1/2650 3/1560 5/7400		11	6 1 0 —
		" Cleaned Coin 2			7 8 0 —
				222	6 1 5 9 3

Contra

Cr.

1872			£	s	d
Dec	23	By Warrants		774	93
		" Balance	231.271		53
			232.046	4	6
"	26	By Warrants		24	60
		" Balance of Wages		8.168	68
		" Balance	226.778		25
			235.271		53
"	31	By Warrants		12.177	29
		" Petty Bills		4	62
		" Balance	228.581		34
1873			240.763		25
Jany	11	By Warrants		3958	74
		" Petty Bills		28	12
		" Wages		1.299	
		" Balance	247.295		48
			252.581		34
"	18	By Warrants		1.209	55
		" Profits transferred to U.S.		50.000	
		" Wages		935	
		" Balance	210.225		93
			262.370		48
"	27	By Warrants		1688	42
		" Petty Bills		7	95
		" This Sum transferred to the U.S. per Transfer Order No 1361. being the amount of Nickel and Copper Coins withdrawn from the Base Coinage Redemption Fund from Nov. 16th to Dec. 13th inc. 1872, and delivered to the Master & Refiner for use in the New Coinage, as per authority of Secretary of Treasury in letter of Jany 10th 1873. Nickel 1st £ 22.000 Bal. of Old Coppers 4.837 28	26.837		28
		" This Sum transferred to U.S. per Transfer Order No. 1362. for Change Coin issued	47.725		
				458	
		" Wages	145.899		28
		" Balance	222.615		93

Dr Cent Coinage.

1843			£	d
Jany	28	To Balance	145.899	28
	31	" New Coin 1/1100 3/2700 5/5750	9.550	
		" Cleaned Coin	1.475	
			156.924	28
"	"	To Balance	146.412	39
		" This Sum returned to the a/c. having been paid to W.M. B. White, erroneously charged herein	28	
			146.440	39
Feby	1	To Balance	146.425	39
"	8	" New Coin 1/4500 3/1800 5/10000.	16.300	
		" Cleaned Coin 5	4975	
			167.700	39
"	10	To Balance	161.726	37
	17	" New Coins 1/4470 5/2000	6.470	~
		" Cleaned Coin 2/1450 1/1470	2.950	~
			171.146	37
"	18	To Balance	169.157	51
	22	" New Coins 5 d.	9.000	
		" Cleaned Coins 5 d.	14.900	
			193.057	51
"	22	To Balance	190.643	37
	26	" New Coins 1/2000 5/4950	6.950	
		" Cleaned Coins 2	985	
			198578	37
"	27	To Balance	198.445	06
		" Cleaned Coin	985	
			199430	06
"	28	To Balance	190.313	48
		" To this Sum returned to this a/c erroneously charged for Wages paid H. C. Hickok. See Ordinary a/c	40	~
		" New Coin 1/1500 5/3500	4.000	
			194.353	48
May	1	To Balance	194.326	28
"	8	" New Coin 1/2650 3/3600 5/11.200	17.450	
			211.776	28

Contra

Cr.

1873			£	s	d
Jany	31	By Warrants	1899	31	
		" Wages	8612	58	
		" Balance	146.412	39	
			156.924	28	
"	"	By Wages paid R. A. McClure, incorrectly charged on Orig Pp.	15	—	
		" Balance	146.425	39	
			146.440	39	
Feby	8	By Warrants	6398	37	
		" Petty Bills	20	65	
		" Wages	560		
		" Balance	161.726	37	
			164.700	39	
"	17	By Warrants	714	36	
		" Petty Bill	1	—	
		" Wages	1273	50	
		" Balance	169.157	51	
			171.146	37	
"	21	By Warrants	1843	74	
		" Petty Bills	5	40	
		" Wages	565		
		" Balance	190.643	37	
			193.057	51	
"	26	By Warrants	98	31	
		" Wages	35		
		" Balance	198.445	06	
			198.578	37	
"	27	By Warrants	1.449	60	
		" Balance of Wages per statement	7.666	98	
		" Balance	190.313	48	
			199.430	06	
"	28	By Warrants	27	20	
		" Balance	194.326	28	
			194.353	48	
Mar	8	By Warrants	11.034	95	
		" Transfer of proceeds of Nickel 1p Coin melted and recoined into 1, 2, 3, 5 & paid into the U. S. Treasury per Transfer Draft No. 1313	10.000		
			212	25	
		" Petty Bills	1164		
		" Wages	197 255	08	
		" Balance	211776	28	

Dr. Cent Coinage.

1873							$	¢
Mar.	10	To Balance					197.255	08
	15	" New Coin	1/4180	3/1140	5/9000		14.320	
		" Cleaned Coin	2/3945				3.945	
							215.520	08
"	17	To Balance					197.564	59
"	21	" New Coin	1/2400	5/6950			9.350	
							206.914	59
"	22	To Balance					204.939	47
	28	" New Coin	1¢				880	
		" * Cleaned Coin	1/37.10	2/492.65	3/836.25	5/3605.75	4.971	78

*Note. This item includes $4.481.75 transferred to the Base Coinage Redemption Fund by Sub Assn of the U.S. per Circular of Ops. 1943 - Wt. 482 - and is treated now to the U.S. as a Reissue of Base Coin - See Comptroller Letter March 20. 1873

							210.791	25
"	29	To Balance					208.509	81
		" This sum returned to the C. monthly (wages) charged thereon, and due from Ordinary C. to M. Loughridge					10	
							208.519	81
"	31	To Balance					198.672	75
							198.672	75
"	31	To Balance					192.087	64
							192.087	64

Contra.

Cr.

1873				
Mar.	15	By Warrants	16.801	49
		" Wages	1.154	
		" Balance	197.564	59
			215.520	08
"	21	By Warrants	1416	12
		" Petty Bills	4	
		" Wages	555	
		" Balance	204.939	47
			206.914	59
"	28	By Warrants	2.109	37
		" Petty Bills	26	07
		" Wages	146	
		" Balance	208.509	81
			210.791	25
"	29	By Warrants	1.247	39
		" Petty Bills	17	89
		" Balance of Wages	8.581	78
		" Balance	198.672	75
			208.519	81
"	31	By Warrants	6583	71
		" Petty Bills	1	40
		" Balance	192.087	64
			198.672	75
"	31	By this Sum transferred to the U. S. Treasury being the amount Charged to this a/c. being the Proceeds of Base Coin Redeemed, Melted, & per Certificate of Deposit No. 9513	37.441	78
		" this Sum transferred to the U. S. Treasury per Certificate of Deposit No. 9512, being the balance of Profits due the U. S. on a/c. of Cent Coinage at this date -	154.645	86
		per Letter of Hon. R. W. Taylor, Comptroller, dated Mar 28. 1873 -	192.087	64

Dr. Cent Coinage. (Minor Coinage &c - act of 1873)

1873								$	¢
April	1	To Coin	1/2500					2.500	
"	21	" Coin	1/2650				Bal 5.150	2.650	
"	28	" Coin	1/1000	5/3400			Bal 9550	4400	
"	30	" Coin	5/2000				Bal 11550	2000	
May	10	" Coin	1/6700	3/450.	5/2700			9.850	
"	22	" Coin	1/4200	3/7800				12.000	
"	31	" Coin	1/3050	5/10.450				13.500	
June	10	" Coin	1/3350	5/11.800				15.150	
"	14	" Coin	1/1473	1/700	5/7600			8.300	
"	27	" Coin	1/5930	5/10.100				16.030	
								86.880	—
July	1	To Balance						3.730	56
"	8	" Coin	1/4200					4200	—
"	15	" Do.	1/3090					3.090	—
"	26	" Do.	3975		5/10.000			13.975	—
"	31	" Do	1/1840		5/5950			7790	—
Aug.	7	" Do.	1/1100		5/7800			8.900	—
"	25	" Do.	1/3750	3/7140	5/11.450			22.340	—
"	30	" Do	1/2800					2800	—
Sept	9	" Do			5/9000			9.000	—
"	16	" Do.	1/450		5/5200			5650	—
								81.475	56
Oct.	1	To Balance						77.620	20
"	7	" Coin	1 ¢					2.150	—
"	15	" Coin	1 ¢					6800	
"	30	" Coin	1 ¢					9.250	
"	31	" Coin	1 ¢					1.000	
Nov.	5	" Coin	1/700	5/6700				7.400	
"	26	" Coin	5 ¢					15.100	
Dec.	6	" Coin	1/2350	5/2600				4950	
"	8	" Coin	5 ¢					1.500	
"	9	" Coin	5 ¢					3.000	
"	10	" Coin	5 ¢	1 ¢				650	
"	11	" Coin		1 ¢				500	
"	12	" Coin		1 ¢				150	
"	15	" Coin		1 ¢				1.000	
"	17	" Coin	1/1500	5/4000				5.500	
"	18	" Coin	1/600	5/2500				3.100	
"	19	" Coin	1/600	5/1200				1.800	
"	22	" Coin	1/450	3/4200				4.650	
"	24	" Coin	1/500	3/3000				3.500	
"	26	" Coin	1 ¢					1.200	
"	29	" Coin	1 ¢					400	
"	30	" Coin	1/1000	5/1800				2.800	
"	31	" Coin	1/1000	5/900				1.900	
								155.920	20

Contra.

Cr.

1873				£	s	d
May	10	By Expenses of Distribution. (Under Coinage Act 1873)		11	25	10
"	"	" Cent Checks Nos. 1 & 2	Bal No. £ 20.104 07	170	83	
"	22	" Cent Checks Nos. 3 & 4	Bal £ 31.964 69	139	38	
June	10	" Expenses of Distribution	Bal £ 45 46 4 69	1.214	13	
"	30	" Profits transferred to U. S. per C.D. No. 9832		80.000	—	
"	"	" Balance	Bal 6,700 56	3.730	56	
				86.380	—	

July	8	By Expenses of Distribution Mint No 3		1.437	15	
"	"	" Do. Do. " " 4	6487 66	5	75	
Aug.	7	" Do. Do. " " 5	£ 39.091 18	1.151	48	
Sept.	9	" Do. Do. " " 6	£ 72744 63	986	55	
"	16	" Cent Check No. 6	£ 77.868 71	25	92	
"	27	" Do " 5	£ 77.620 20	248	51	
"	30	" Balance		77.620	20	
				81.475	56	

Oct.	7	By Expenses of Distribution		830	78	
"	"	" Profits transferred to U. S. per C.D. No. 1147	(£ 8737 42)	70.000	—	
"	30	" Cent Checks No. 7	Bal £ 24.989 42	100		
Nov.	1	" Expenses of Distribution	Bal £ 32.390 02	899	40	
"	26	" Profits transferred to U. S. per C.D No. 263		30.000		
Dec.	6	" Expenses of Distribution	Bal 21.994 73	445	29	
"	11	" Profits transferred to U. S. per C.D No. 398		25.000		
"	26	" Cent Check No 8		144	91	
"	31	" Balance carried forward		28.499	82	
				155.920	20	

Dr. Minor Coinage a/c.

1874						£	₰
Jany	1	To Balance brot forward				28499	82
"	3	" Coins	1/210	5/2200		2410	
"	6	" Coins		5/-		5650	
"	7	" Coins	1/450	5/2500		2950	
"	8	" Coins	1/700	5/1500		2200	
"	10	" Coins	1/600	5/1100		1700	
"	12	" Coins	1/400	5/1500		1900	
"	13	" Coins	1/200	5/1150		1350	
"	17	" Coins	1/1200	5/1850		3050	
"	20	" Coins	1 ₰			1400	
"	22	" Coins	1 ₰			1800	
"	24	" Proceeds of Transfer Order No. 1778, the same having been transferred Nov. 4. 1873 and originally charged in an a/c called the "Minor Coinage Purchase a/c" (see end of book) and now returned to this a/c in obedience of instruction of the Director of the Mint, dated January 14th 1874				50000	
"	"	" Coins	1 ₰			1300	
"	26	" Coins	1 ₰			800	
"	28	" Coins	1 ₰			1000	
"	29	" Coins	1 ₰ $650-	5 ₰ $2000-		2650	
"	30	" Coins		5 ₰		3000	
"	31	" Coins		5 ₰		3000	
Feby	3	" Coins	1 ₰ 200-	5 ₰ 4500		4700	
"	6	" Coins	1 ₰ 1400-	5 ₰ 2600		4000	
"	9	" Coins		5 ₰		3000	
"	11	" Coins		5 ₰		1000	
"	13	" Coins		5 ₰		3800	
"	17	" Coins	1 ₰ $2250			2250	
"	19	" Coins	1 ₰ $1150	5 ₰ $2000-		3150	
"	23	" Coins		5 ₰ $7900-		7900	
"	27	" Coins		5 ₰ 1900		1900	
"	28	" Coins		3 ₰ 1500		1500	
Mar	3	" Coins		3 ₰ 900	5 ₰ 800	1700	
"	6	" Coins	1 ₰ 850-	3 ₰ 4200	5 ₰ 6700	11750	
"	7	" Coins	1 ₰ 1200-			1200	
"	10	" Coins	1 ₰ 2700			2700	
"	12	" Coins	1 ₰ 3000			3000	
"	13	" Coins	1 ₰ 1800			1800	
"	14	" Coins	1 ₰ 1800			1800	
"	16	" Coins	1 ₰ 1400			1400	
"	19	" Coins	1 ₰ 2050			2050	
"	21	" Coins	1 ₰ 500			500	
						175759	82

(Minor Coinage Metal Fund)

Contra

Cr.

1914				£	s	d
Jany	3	By Expenses of Transportation No. 1 Box	# 29.843.35		1065	94
	24	" Sum paid for metals purchased (in Nov. 1913) for the Minor Coinage, per Checks Nos. 1.2.3.4.5 & No. 1			28221	13
Febry	3	" Expenses of Distribution	# 58.787.73		1085	02
"	6	" Cont Check No 9. For Coins exchanged	# 92.967.75		1995	
"	19	" Payment of Transfer Order No. 1962 for this Sum due the Treasurer of the U.S. for a/c. of Minor Coins withdrawn from the Minor Coinage Redemption Fund for recoinage £	56.167.78		50000	
	27	" Expenses of Distribution #3	66.390.95		1076	84
Mar	6	" Payment of Transfer Order # 1980 for this Sum due the Treasurer of the U.S for a/c. of Minor Coins withdrawn from the Minor Coinage Redemption Fund for recoinage	64.821.96		15000	
"	16	" Payment of Transfer Order No. 2004 for this Sum due the Treasurer of the U.S for a/c of Minor Coins withdrawn from the Minor Coinage Redemption Fund for re-Coinage	61.748.92		15000	
"	21	" Balance carried forward			64290	94
					175759	82

Dr Minor Coinage a/c.

1874							$
Mar	23	To Balance brought forward					64290 94
"	26	" Coin 1 ℔					4700
"	30	" Do. 1 ℔					3900
"	31	" Do. 1 ℔					2200
							75090 94
April	1	To Balance					75090 94
"	"	" Proceeds of Sale of 4953 lbs. Refined Copper and Nickel to Thos Harrison & Co @ 24 ℔					1188 72
"	4	" Coin 1 ℔					4500
"	8	" Coin 1 ℔ $2800			5 ℔ $4200		7000
"	10	" Coin 1 ℔ 250			5 ℔ 9000		9250
"	11	" Coin			5 ℔ 3000		3000
"	15	" Coin			5 ℔		10500
"	17	" Coin			5 ℔		7000
"	24	" Coin			5 ℔		12000
"	29	" Coin			5 ℔		6000
"	30	" Coin			5 ℔		2500
May	4	" Coin			5 ℔		7000
"	8	" Coin			5 ℔		15500
"	15	" Coin		3 ℔ $6900	5 ℔ 7200		14100
"	16	" Coin	1 ℔ 800				800
"	22	" Coin	1 ℔ 6800	3 ℔ 1800			8600
"	23	" Coin	1 ℔ 1000				1000
"	28	" Coin	1 ℔ 4800				4800
"	29	" Coin	1 ℔ 1200				1200
June	5	" Coin	1 ℔ 2050		5 ℔ 12100		14150
"	10	" Coin	1 ℔ 4000				4000
"	12	" Coin	1 ℔ 2000				2000
"	18	" Coin	1 ℔ 5600				5600
"	19	" Coin	1 ℔ 1000				1000
"	25	" Coin	1 ℔ 4600				4600
"	27	" Coin	1 ℔ 1720				1720
							224099 66

Contra Cr.

1914					
					$
Mar	31	By Balance			75090 94
					75090 94
April	1	By This Sum deposited with the Asst. Treas urer U.S. being the proceeds of 4953 lbs Copper Nickel residual Sold D. Pur Cr No. 788			1188 72
"	"	" Expenses of Distribution		78 241 54	1319 10
"	16	" Payment of Transfer Order No 2075 for this Sum due the Treasurer U.S. for 5c. of Minor Coins withdrawn from the Minor Coinage Redemption Fund and recoined. (Viz Nickel 1c. Coins)		104991 50	10000
"	30	" Payment of Transfer Order No 2098 for this Sum due the Treasurer U.S. for 5c of Minor Coins withdrawn from the M.C. Redemption Fund and recoined into Nickel 5c pieces			50000
May	1	" Expenses of Distribution		81664 87	8367
"	8	" Cent Check No. 10		97028 56	13631
"	21	" Metal Purchased per Check No. 2		102507 56	9021
"	29	" Expenses of Distribution			8063
"	"	" Cent Check No 11		117681 45	1998
June	5	" Metals Purchased per Check No. 3			3750 35
"	"	" Payment of Transfer Order No. 2156 for this Sum due the Treasurer U.S. for 5c. of Minor Coins withdrawn from the M.C. Redemption Fund and recoined		118081 10	10000
"	19	" Payment of Transfer Order No 2219 for this Sum due the Treasurer U.S. to reimburse him for Nickel 1c Coins withdrawn from the M.C. Redemption Fund and recoined		116681 10	14000
"	25	" Payment of Transfer Orders as follows to reimburse the Treasurer U.S. for minor Coins redeemed melted and recoined; Viz No 2227 - $11911.95 - No. 2228 $2000 - No 2229 $1000 - " 2230 $1000 - No. 2231 $10000 - Total		102369 15	18911 95
"	30	" Expenses of Distribution		102700 63	13852
"	"	" Balance			102700 63
					224099 66

Dr. Minor Coinage &c.

1874

					£		
July	1	To Balance			102	700	63
"	24	" Coin	1 ¢	800.		800	
"	30	" Coin	1 ¢	1700.		1700	
Aug	28	" Coin	1 ¢	500.		500	
"	31	" Coin	1 ¢	500		500	
Sept.	5	" Coin	1 ¢	3400.		3400	
"	12	" Coin	1 ¢	4400.		4400	
"	16	" Coin	1 ¢	2200		2200	
"	19	" Coin	1 ¢	3200		3200	
"	26	" Coin	1 ¢	3500		3500	
"	"	" Net Proceeds of 21.173 lbs Copper Ingots sold to Rigby Anderson @ 20 1/16 ¢ p. lb			4	247	83
"	29	" Coin	1 ¢	1300		1300	
"	30	" Coin	1 ¢	500		500	
					128	948	46
Oct.	1	To Balance			55	194	49
"	3	" Coin	1 ¢	1300		1300	
"	10	" Do	1 ¢	3500		3500	
"	17	" Do	1 ¢	2400. 5 ¢ 6000		8400	
"	24	" Do	1 ¢	3700 5 ¢ 2750		6450	
"	29	" Do	1 ¢			2100	
"	30	" Do	1 ¢			500	
"	31	" Do	1 ¢			500	
Nov	5	" Do	1 ¢			1300	
"	7	" Do	1 ¢			1100	
"	14	" Do	1 ¢			3000	
"	21	" Do.	1 ¢	1550 3 ¢ 3900		5450	
"	24	" Do		3 ¢ 3000		3000	
"	25	" Do		3 ¢ 1500		1500	
"	28	" Do		5 ¢ 2000		2000	
Dec	3	" Do		1 ¢ 1500		1500	
"	5	" Do		1 ¢ 1000		1000	
"	10	" Do		1 ¢ 1900		1900	
"	12	" Do		1 ¢ 1000		1000	
"	16	" Do.		1 ¢ 1400		1400	
"	19	" Do		1 ¢ 2700		2700	
"	22	" Do		1 ¢ 2000		2000	
"	23	" Do		1 ¢ 600		600	
"	30	" Do		1 ¢ 1895 5 ¢ 6500		8395	
"	31	" Do		5 ¢ 4000		4000	
					149	789	49

Contra

Cr.

1874						$		
July	9	By Metals Purchased per Check No. 4	101	469	38	1	231	25
"	11	" Do Do " 5	101	304	98		164	40
"	30	" Profits Transferred to U.S. Cr. No. 1166	58	804	98	45	000	
"	31	" Expenses of Distribution	57	825	56		999	42
Aug	31	" Do	57	925	79		879	77
Sept	19	" Transfer Order No. 2378. for Coins withdrawn from M.C. Rcd. Fund, recoined				10	000	
"	"	" Cent Check No. 12	55	625	79		100	
"	26	" Transfer Order No. 2406 for nett proceeds of Copper Sold, per Contra	64	525	79	4	247	83
"	30	" Transfer Order No. 2410 for Coins recoined (Bronze 2ct.)				10	000	
		" Expenses of Distribution				1	131	30
"	"	" Balance Carried to October				55	194	49
						128	948	46
Octr.	24	By Transfer Order No. 2437 Paid for 1ct. Nickels recoined				10	000	
"	30	" Expenses of Distribution	66	695	20	1	269	29
Nov	21	" Transfer Order No. 2478 Paid for mutilated Coin melted				3	060	
"	"	" Profits Transferred to U.S. per Cr. No. 1568	64	266	20	10	000	
"	30	" Transfer Order No. 2498 Paid	61	665	20	9	300	
Dec.	3	" Expenses of Distribution	62	459	78		705	42
"	10	" Cent Check No. 13	65	339	87		19	91
"	22	" Expenses of Distribution	72	434	57		5	30
"	23	" Transfer Order No. 2537 Paid					614	48
"	30	" Expenses of Metals Purchased	80	391	40		423	65
"	31	" Expenses of Distribution	83	412	15		979	29
"	"	" Balance Carried to January 1st 1875				83	412	15
						119	789	49

Dr. Mint Coinage &c.

1875

June	1	To Balance				83 413 15
"	7	" Coins 5¢				15100
"	9	" Do 5¢				6000
"	14	" Do 1¢ $200	5¢ $12.600			12800
"	16	" Do 1¢ 1800	5¢ 800			2600
"	23	" Do 1¢ 5700				5700
"	28	" Do 1¢ 3000				3000
"	30	" Do 1¢ 400				400
"	"	" Do 1¢ 700				700
July	6	" Do 1¢ 2800				2800
"	13	" Do 1¢ 1850		5¢ $2000		3850
"	20	" Do 1¢ 5200		5¢ 5200		10400
"	25	" Do 1¢ 3600				3600
"	26	" Do 1¢ 1200				1200
Aug	6	" Do 1¢ 5300	3¢ 41140			9440
"	13	" Do 1¢ 3000				3000
"	20	" Do 1¢ 4550				4550
"	25	" Do 1¢ 2600				2600
"	29	" Do 1¢ 3000				3000
"	30	" Do 1¢ 1200				1200
"	31	" Do 1¢ 700	5¢ 3500			8200
						178552 15
April	1	To Balance				86471 68
"	3	" Coins		5¢		13500
"	7	" Do		5¢		4200
"	17	" Do 1¢ 1550		5¢ 11.500		13050
"	24	" Do 1¢				2550
"	29	" Do 1¢				280
"	30	" Do 1¢				500
May	8	" Do 1¢				630
"	22	" Do 1¢				2150
"	27	" Do 1¢				1200
"	28	" Do 1¢				800
"	31	" Do 1¢				490
June	5	" Do 1¢				1000
"	12	" Do 1¢				3650
"	19	" Do 1¢				1250
"	26	" Do 1¢				2600
"	30	" Do 1¢				790
						135111 68

Contra

1875					
Jany	5	By Profits transferred to U. S. per Chk. No. 1724	73.512 15		25000
"	14	" Metals purchased per Check No. 1.	57.637 15		4675
"	16	" Do. Do " 2	95.532 55		102 60
"	25	" Transfer Order No. 2579 paid	94.324 00		11500
"	30	" Expenses of Distribution	93.504 98		1229 57
Feby	6	" Profits transferred to U.S. Chk. No. 1846			25000
"	"	" Metals purchased per Check No. 3	71.744 98		260
"	13	" Cent Check No 1.	75.515 03		49 95
"	27	" Expenses of Distribution	59.753 39		991 64
March	6	" Metals Purchased per Check No 4			3300 44
"	"	" Do. Do " 5	72.821 70		6071 35
"	13	" Do Do " 6			3300
"	"	" Cent Check No. 2	92.481 68		40 02
"	20	" Transfer Order No. 2658 Paid	77.031 68		20000
"	29	" Cent Check No. 3			50
"	"	" Metals Purchased per Check No. 7	82.071 68		510
"	31	" Balance			86471 65
					178552 15
April	1	By Metals Purchased per Check No. 8			203
"	"	" Expenses of Distribution	98.813 44		955 24
"	7	" Transfer Order No. 2705 Paid	71.013 44		32000
May	8	" Expenses of Distribution	82.262 01		761 43
"	22	" Profits transferred to U. S. Treasury Chk #2173	64.412 01		25000
June	5	" Expenses of Distribution	69.812 02		289 99
"	26	" Transfer Order No. 2857 Paid	72.327 02		2785
"	30	" Expenses of Transportation	72.462 70		654 32
"	"	" Balance carried to July 1st			72462 70
					135111 68

Dr Minor Coinage

1875

							$
July	1	To Balance					72462 70
"	10	" Coin	1¢				5000
"	14	" "	1¢				780
"	24	" "	1¢				700
"	29	" "	1¢				1050
"	30	" "	1¢				350
"	31	" "	1¢				400
Aug	7	" "	1¢				2350
"	14	" "	1¢				1850
"	21	" "	1¢				970
"	28	" "	1¢				1720
Sept.	4	" "	1¢				1650
"	11	" "	1¢				570
"	18	" "	1¢				2700
"	25	" "	1¢	$3800-	5¢	$10.200.	14000
"	29	" "	1¢	0.	5¢	10.450.	10450
"	30	" "			5¢	2200	2200
							119102 70
Octr	1	To Balance					64294 40
"	6	" Coin	1¢				4800
"	9	" Coin	1¢				2600
"	13	" Coin	1¢				3800
"	16	" Coin	1¢				2900
"	21	" Coin	1¢				2100
Novr.	13	" Coin	1¢				2500
"	17	" Coin	1¢				1650
"	23	" Coin	1¢				3650
"	27	" Coin	1¢				2300
"	30	" Coin	1¢				2500
Decr	6	" Coin	1¢				4400
"	11	" Coin	1¢				5000
"	18	" Coin	1¢				4050
"	24	" Coin	3¢	1950	5¢	2500	4450
"	30	" Coin	1¢	1200	3¢	1050	5¢ 6100 8350
"	31	" Coin	1¢				1500
							120844 40

Contra.

Cr.

1875						
July	30	By Expenses of Transportation	79.791	46	451	24
Aug.	7	" Transfer Order No. 2933 Paid	52.541	46	30	000
Sept.	4	" Expenses of Distribution			456	48
"	"	" Cent Check No. 4 Paid	57.771	40	500	58
"	28	" Transfer Order No. 3048 Paid	62.094	40	23	400
"	30	" Balance			64	294 40
					119	102 40
Octr.	6	By Transfer Order No. 3054 Paid			3	380
"	"	" Expenses of Distribution			635	56
"	"	" Cent Checks Paid	64.080	21	998	63
"	9	" Do			54	29
"	16	" Profits transferred to U.S. Treasury per Ch. No. 2619	53.325	92	20	000
"	23	" Metals Purchased	39.643	92	15	782
"	30	" Expenses of Distribution	38.562	62	1	081 30
Noor	23	" Metal Purchased	45.218	87	1	143 75
Dec.	6	" Expenses of Distribution	33.662	80	756	07
"	11	" Cent Checks Paid Nos. $299.85 No 8 $21.09	35.341	86	320	94
"	18	" Metals Purchased	60.091	86	2	300
"	24	" Transfer Order No. 3249 Paid	56.641	86	7	900
"	30	" Do " 3269 Paid			3	218 20
"	"	" Cent Checks Paid	61.064	44	709	22
"	31	" Expenses of Distribution	61.750	02	814	42
"	"	" Balance			61	750 02
					120	844 40

Dr. Minor Coinage &c.

1876

								$
Janry	1	To Balance						61,750 02
"	8	" Coin	1¢	4.950		5¢	4500	9450
"	15	" Do.	1¢	4.400		5¢	9.300	13700
"	22	" Do.	1¢	7.000				7000
"	29	" Do.	1¢	1.550	3¢ 4860	5¢	12400	18410
"	31	" Do.				5¢	4000	4000
Feby	5	" Do		1.500			13.500	15000
"	11	" Do.		1.100			11.000	12100
"	12	" Do					2.000	2000
"	19	" Do.		3.800			7.500	11300
"	26	" Do.		3.800.				3800
"	29	" Do.		1.200.				1200
March	4	" Do.		2.400.				2400
"	11	" Do.		2200.				2200
"	18	" Do		3.000.				3000
"	25	" Do.		3.400.				3400
"	29	" Do.		2.400.				2400
"	31	" Do.		1.300.				1300
								174410 02
April	1	To Balance						106502 58
"	8	" Coin		400.				400
"	22	" Do.		2000.				2000
"	27	" Do		775				775
May	6	" Do.		1325				1325
"	13	" Do		2550				2550
"	20	" Do.					7.000	7000
"	27	" Do.					1.600	1600
"	31	" Do						0
June	8	" Do					4.800	4800
"	10	" Do.					1.000	1000
"	16	" Do.					4.950	4950
"	24	" Do.					3.200	3200
"	28	" Do.					6800	6800
"	29	" Do.					4.000	4000
"	30	" Do.					4.100	4100
								151002 58

Contra Cr.

1876					
					8
Janry	8	By Profits transferred to U.S. per Ch. # 2821	59 450		11,750 02
"	25	" Transfer Order No. 3312 Paid	96 184 26		2 375 76
"	31	" Expenses of Distribution	99.296 48		887 76
Febry	5	" Metals purchased	111.296 48		2 300
"	17	" Profits transferred to U.S. Treasury per Ch. No. 2860	99.096 48		25000
	29	" Expenses of Distribution	116 740 88		655 60
March	11	" Cent Check No. 1			19 19
"	18	" Metals purchased Nos. 2. 3. 4			4919 11
"	25	" Profits transferred to U.S. per Ch # 2889	(3/24)		20000
"	31	" Balance			106 502 58
					174 410 02
April	8	By Expenses of Distribution			467 55
"	24	" Profits transferred to U.S. Treasury per Ch. No. 2918			45000
May	6	" Expenses of Distribution	64.769 83		765 20
"	31	" Do. Do.			514 87
June	16	" Cent Check No. 2	85.855 37		300 09
"	30	" Profits transferred to U.S. Treasury per Ch. No. 2983			30000
"	"	" Expenses of Distribution	73.402 65		552 72
"	"	" Balance			73 402 65
					151 002 58

Dr. Minor Coinage.

1876			1¢	3¢	5¢	$
July	1	To Balance				73402 65
"	8	" Coin			1600.	1600
"	15	" Do			4900.	4900
"	22	" Do	2400		0250	5650
"	27	" Do	2100			2100
"	31	" Do.	900			900
Aug	5	" Do	700		5550	6250
"	12	" Do				0
"	19	" Do			4500	4500
"	26	" Do	750		5450	6200
"	30	" Do	750			750
Sept.	16	" Do	400			400
"	23	" Do	350			350
						107002 65
Oct	1	To Balance				85742 21
"	7	" Coin	540			540
"	18	" Do	1.000			1000
"	21	" Do	1.900			1900
"	28	" Do.	1.000			1000
"	31	" Do	800			800
Nov.	4	" Do.	1.800			1800
"	11	" Do.	900			900
"	18	" Do.	1.900			1900
"	25	" Do.	3.500			3500
"	29	" Do.	900			900
Dec.	2	" Do.	750			750
"	9	" Do.	1.000			1000
"	16	" Do.	2.150			2150
"	29	" Do.	1.900			1900
						105782 21
1877						
Jany	2	To Balance				76698 49
"	6	" Coin	1.500.			1500
"	13	" Do.	3.000.			3000
"	20	" Do	2.550			2550
"	27	" Do.	1.475			1475
"	31	" Do				0
						85223 49
Apl	1	To Balance				54225 01
						54225 01

Contra

Cr.

1876					$	¢
July	31	By Expenses of Distribution			523	56
Aug	19	" Transfer Order No. 3696 Paid 8/17			11100	
"	"	" Cent Check No. 3 Paid	87.399 28		279	81
	31	" Expenses of Distribution	93 592 21		757	07
Sept	30	" Transfer Order No. 3783 Paid	85.742 21		8600	
"	"	" Balance			85-742	21
					107 002	65
Oct.	7	By Profits transferred to U.S. per CW # 3076			20000	
"	"	" Expenses of Distribution	65 563 26		718	95
"	14	" Transfer Order No. 3812 Paid			420	
Nov	4	" Expenses of Distribution	71 034 51		608	75
"	25	" Transfer Order No. 3942 Paid	71 114 51		6220	
Dec.	2	" Expenses of Distribution	73 215 56		548	95
"	30	" Do.			567	07
"	"	" Balance			76 698	49
					105 782	21
Febry	3	By Expenses of Distribution			376	70
"	17	" Profits transferred to U.S. Treasury per CW # 3177			30000	
"	28	" Expenses of Distribution			213	82
Mar	17	" Cent Check No. 1 Paid			199	35
"	31	" Expenses of Distribution			208	61
"	"	" Balance			54 225	01
					85 233	49
Apl	18	By Cent Check No. 2			19	77
May	5	" Expenses of distribution			234	99
June	9	" Do			245	25
"	30	" Balance		Bal	53 725	
					54 225	01

Dr. Minor Coinage &c.

				1¢	3¢	5¢	$
1877							
July	1	To Balance					53725
							53725
Oct	1	To Balance					52904 25
							52904 25
1878							
Jany	2	To Balance					51999 34
	19	"	Coin	3.000			300000
	26	"	Do	5.200			520000
	31	"	Do	3100			310000
	"	"	Do Proof	4	12.	20	3600
Feby	9	"	Do Do	1	3	5	900
	"	"	Do	1550			155000
	16	"	Do	1400			140000
	"	"	Do Proof	2	6	10	1800
	23	"	Do	3300			330000
	"	"	Do Proof	1	3	5	900
	28	"	Do Do	2	6	10	1800
	"	"	Do	2850			285000
Mar	23	"	Do Proof	2	6	10	1800
				20 12			72507 34
Apl	1	To Balance					69919 93
	20	"	Coin Proof	2.	6	10	1800
May	18	"	Do Do	2	6	10	1800
	31	"	Do	300			30000
June	8	"	Do	2600			260000
	15	"	Do	1200			120000
	22	"	Do	900			90000
	29	"	Do	5150			515000
				10154			80105 93
							80105 93

Contra

Cr.

1877			
July	7	By Expenses of distribution	205
"	31	" Do	201 45
Sept	8	" Do.	264 30
"	28	" Cent Check Paid No 3	100 00
"	"	" Do " " 4	50 00
"	29	" Balance	52904 25
			53725 00
Oct.	6	By Expenses of Distribution	238 18
Nov	3	" Do Do	255 20
Dec	8	" Do Do	361 53
"	31	" Balance	51999 34
			52904 25
1878			
Jany	5	By Expenses of Distribution Warrant No 1	38 75
"	"	" Do Do Do 2	366 43
"	26	" Metal Purchased Warrant No 1	528 75
"	9	" Expenses of Distribution Warrant No 3	291 45
Feby	"	" Metal Purchased " 2	881 25
"	"	" Cent Check No 1. Paid	99 16
"	28	" Expenses of Distribution " 4	152 74
Mar	30	" Do Do " 5	228 88
"	"	" Balance	69919 93
			72507 34
May	6	By Expenses of Distribution Warrant #6	235 13
	18	" Cent Check No 2 Paid	70 00
	21	" Expenses distribution (refund to First Nat Bank Helena Montana = Transportation charges on $200 - Minor Coin from Omaha Neb to Helena Mont paid by the Banks = such refund being made by order Director of the Mint - See his endorsement on Bill of Lading Dungo & Co = transmitted with a/c to Dept. together with Bill of Banks above mentioned = This coin was transported from Mint at Phila - Date of Shipment being Jany 16/78)	19 40
	29	By Transfer Order No 5096. Paid (M C Recounted)	2740 00
June	"	" " " " 5101 " (" ")	2000 00
	22	" " " " 5123 " (" ")	2000 00
	25	" " " " 5125 " (" ")	2000 00
	26	" " " 5127 " (" ")	1260 00
	29	" Balance to Book C.	69781 40
			80105 93

Dr. Manufacture of Standard Silver Dollars

1878

Mar	27	To Proceeds Treasury Draft No B-3795 Currency	$15.000000
			$15.000000
Apl	1	To Balance	$10.594402
	13	" Proceeds T. Dft. No B-3879 - Currency	15.000000
			$25.594402
May	1	To Balance	$15.617799
			$15.617799
June	1	To Balance	4.577796
	7	" Proceeds T. Dft No B-4261 (Currency)	14.000000
	25	" This Amt Paid J. A. B. Smith on a/c Wages 6/5/78. of this a/c Mint returned his name being entered on Ordinary a/c Rolls	3600
	"	" This Amt Paid Saml Bailey on a/c Wages Sub Rolls 6/5/78 Mint returned his name being on Ordy a/c Rolls	1500
	28	" Proceeds T D No B-4478-	10.000000
			$28.628896

Contra Cr.

1878

May	28	By Warrants Paid		$ 4,128 11
	30	" do "		277 87
	"	" Balance		10,594 02
		a/c mailed 6/5/78		$ 15,000 00
Apr	6	By Warrants Paid		$ 1,707 40
	13	" do		2,821 96
	20	" do		3,157 26
	26	" do		1,384 67
	30	" do		902 74
	"	" Balance		15617 99
		a/c mailed 6/5/78		$ 25,594 02
May	6	By Warrants & Petty Bills		$ 1,482 14
	11	" do do		1,034 38
	18	" do do		2903 40
	25	" do do		1,067 03
	31	" do do		4,563 08
	"	" Balance		4577 96
		a/c mailed 6/4/78		$ 15,617 99
June	8	By Warrants & Petty Bills		$ 1,745 85
	"	" Sub Rolls		60 00
	15	" do		3,277 31
	"	" Warrants & Petty Bills		1,092 65
	22	" do		904 28
	25	" This Amt Paid Kelso Johnston on a/c wages on Sub Rolls Ordy a/c - now credited to this a/c - his name being on Stand Dove a/c Rolls - but inadvertently credited to ordy a/c by Cashier at time of Payment 6/14/78		30 00
	"	By This Amt paid Jno Vickery on Ordy a/c Sub Rolls 6/22/78 his name being on Std Dove a/c Rolls & now credited to this a/c		5 00
	29	By Warrants & Petty Bills		3,866 93
	"	" Balance Wages		12329 48
	"	" Balance to Books C.		5,117 46
		a/c mailed 7/10/78		28,628 96

Dr. Ordinary Fund A/c.

1872			£	£
July	10	To Cash per Transfer Order No. 416; Mt. 958	50.875	
	23	" " returned to this A/c for same paid M. V. Davis, he having resigned, and being paid in full on Warrant No. 149	100	
			£ 50.975	
"	24	To Balance (cashier short £ 6277 7d as allowed)	47.753	02
		" Unexpended balance of Appropriation for the fiscal year ending June 30th 1871. Transfers 8/30 72 See Book A		
		" Unexpended balance of Appropriations Closing the fiscal year, June 30th 1872. Trans. No. 6. 1872		
"	31	" Cash received for 9 old Crucibles sold Hook & Co. 4 Mo. 24. 1872, per T. C. Pollock	9	
		" This Sum Counter charged to correct the erroneous charge of a Cent Coinage Roll the balance of which was paid in full	1645	65
		" This Sum Counterchanged, the same having been paid to Wm. Kirlin during the month and his name finally appearing on the Cent Coinage Roll	10	
		" This Sum counterchanged being an overcharge in entering the Cash balance paid on the Treasurer's Roll this date the amount charged being £ 360 50 in the place of £ 316 50, and which accounts for the apparent over in the settlements since the 25th inst	44	
			49.461	67
Aug	1	To Balance (cashier short £ 6277 7d as allowed)	35.747	67
	6	" This sum received Aug. 2nd 1872 from T. C. Pollock for 7 old Crucibles sold	7	
			35.754	67
"	7	To Balance	34.448	73
			34.448	73
"	19	To Balance	32.419	32
	21	" Cash received for 6 old Crucibles sold Hook & Co	6	
	29	" Do. 6 Do Do.	6	12
			32.431	32

Contra.

1872			£	p.
July	23	By Warrants	787	98
		" Petty Bills	27	—
		" Wages	2407	—
		" Balance	47.753	02
			£ 50.975	00
	31	By Warrants	1.328	74
		" Petty Bills	475	
		" This Sum transferred to U. S. Treasury per C.H. No. 7713. for old materials sold	9	—
		" Wages - Paid F. M. Roby, erroneously charged at the time against the Cent Coinage a/c	15	—
		" Wages	192	—
		" Wages paid in full	12.164	51
		" Balance	35.747	67
			49.461	67
Aug	6	By Warrants	1.082	24
		" Petty Bills	17	70
		" Wages	199	—
		" This sum transferred to U. S. Treasury, per Certificate of Deposit No. 7726	7	—
		" Balance	34.448	73
			35.754	67
"	17	By Warrants	458	41
		" Petty Bills	16	—
		" Wages	1555	—
		" Balance	32.419	32
			34.448	73
"	30	By Warrants	2.836	85
		" Petty Bills	15	—
		" Wages	726	—
		" This sum transferred to U. S. Treasury, proceeds of Sale of 12 old Crucibles. C.H. Nos. 7783 & 8816.	12	—
		" Balance	28.841	47
			32.431	32

D.r Ordinary Fund.

1872.

Aug	31	To Balance		28.841 47
				28.841 47
Aug	31	To Balance		18.442 88
		" This sum returned to the a/c. and charged vs. the Cent Coinage a/c. said sum having been paid to Russel Kerlin $25. and Vandeburchen $81 from Ordinary a/c and their names being transferred to the Cent Coinage a/c. on Aug. 31. 1872.		106
				$ 18.548 88
Sept.	1	To Balance		18.548 88
	11	" Cash received for 8 old Crucibles @ 1.50	8 —	
		" Do. for 1 Box Ash $5.00 Box & Cooperage	6 50	14 50
				$ 18.563 38
Sept.	12	To Balance		16.201 67
	30	" Cash received from T. C. Pollock for turning 50 Silver discs for Bureau of Ordnance Navy Dept. Washington D.C. @ 50¢	25 —	
		Premium on Silver 11%	2 75	27 75
		" Cash paid for 7 old crucibles Sold Hook & Co.		7 —
		" This Sum returned to this a/c. the same having been paid to M. V. Davis on a/c of Wages and he being paid the whole months pay finally on a warrant No.		95 —
				$ 16.331 42
Oct.	1	To Balance. (Unexpended 1872-73 $ 17.493.73) (1870-71 do $ 6277.24)		1.794 32
	8	" Proceeds of Treasury Draft No. 943.		50.875 —
				$ 52.669 32
"	9	To Balance Unexpended 1871-72 $ 17.493.73 (1870-71. do $ 6277.24		51.240 11
	23	" This Sum returned to the a/c. erroneously charged hereon in September for C. C. Wages Roll		1458 75
		" This Sum paid on Warrant No. 189 September now returned and charged vs. Cent Coinage a/c. per M. No. 163½		225 51
		" Cash received for 18 old crucibles Sold	18 —	
		" Do. " 70 Bus. Wood Ashes.	10 50	28 50
				$ 52.982 87

Contra

Cr.

1892				
Aug.	31	By Warrants	88	35
		" Petty Bills	7	60
		" Balance Wages & Salaries	10.302	64
		" Balance	18.442	88
			28.841	47
Aug.	31	By Balance	18.548	88
			$ 18.548	88
Sept.	11	By Warrants	1.162	96
		" Petty Bills	17	—
		" Wages	862	—
		" This Sum Transferred to U. S. Treasury per C&D's Nos 8851.	14	50
	12	" Wages	300	
		" Petty Bills	5	25
		" Balance	16.201	67
			$ 18.063	38
"	30	By Warrants	2.348	95
		" Petty Bills	19	07
		" Wages	1.373	75
		" Balance of Wages for September	10.760	58
		" Transfer to U. S. Treasury per C&D Nos 8892	34	75
		" 8907	1.794	32
		" Balance (rendered to Dept $3403.58 which is correct; (See Counter entries in Oct., to correct this balance,) and render the Oct. C& with the same balance, viz $3403.58) drop pers Also Counter Charges.	1794	32
			$ 16.331	42
Oct.	8	By Warrants	1.043	99
		" Petty Bills	4	22
		" Wages	351	—
		" Balance	51.270	11
			52.669	32
"	23	By Warrants	1.113	37
		" Petty Bills	13	55
		" This Sum Transferred to U. S. Treasury per C&D. Nos. 8973 $18 8977 $10.50	28	50
		" Wages paid in September erroneously charged to Ordinary A/c. & returned	75	—
		" Wages	2.515	—
		" Balance	118.937	45
			$ 52.982	87

Dr. Ordinary Fund.

1872			£	£
Oct.	24	To Balance (Including Sum 30.1872 #17493.73) (dis. #6277 74 June 30.71)	48.937	45
"	31	" Cash received from T.C. Pollock for 11 old Old crucibles sold Hook & Co. 11/—	11	—
		" This sum paid M.V. Davis on a/c of Wages during the month on Sub Rolls, now returned and charged vs. this a/c on Warrant No. 230. for the months wages	110	—
			49.058	45
Nov.	1	To Balance (Sum June 30.72 #17493.73) (dis. #6277 74 June 1871)	38.320	83
			38320	83
"	4	To Balance (Sum June 30.72 £17.493.73) (dis 6277.74 June 1871)	37.726	81
	15	" Cash rec'd from T.C. Pollock, Director's Clerk for 1444 lbs. Wood Ashes sold J.C. Booth @ 15#	21	60
		" Cash rec'd from T.C. Pollock, Director's Clerk for 15 old Crucibles sold Hook & Co @ #1 each	15	—
			37.762	91
"	16	To Balance	35.635	20
		" This Sum returned to the a/c. being the amount of Petty Bill No erroneously charged to this a/c. and now returned	4	12
			35.639	32
"	26	To Balance	34.362	44
	30	" This Sum returned to the a/c. being the payments made to M.V. Davis, the same being paid to him in full on Warrant No. 251	92	—
			34.454	44
Dec.	1	To Balance under £23.526.74	23.524	74
	4	" This Sum returned to the a/c being payments on a/c. of Wages made to the following persons whose names appeared on the November Rolls in the Cent Coinage a/c. Viz: M.E. Sammy #15, Ja. George #22 E.P. Mustin #15 C. Nebinger #15	67	—
	7	" This Sum returned being paid erroneously on Petty Voucher No. 108, that bill being payable out of the Cent Coinage a/c.	10	—
			23.601	74
"	9	To Balance	21.595	72
	11	" This Sum returned to the a/c. being the amt of a Warrant No. 264 paid Dec. 6th, and afterwards found to be drawn upon this in error. see Register.	69	20
		" Cash rec'd from T.C. Pollock, Director's Clerk, for 24 old Crucibles sold Hook & Co.	24	—
			21.688	92

Contra

Cr.

1872			£	₰
Octr.	31	By Warrants	414	44
		" Petty Bills	11	50
		" Transfer to U.S. Treasury per Ch No. 9026	11	—
		" Sub Rolls	230	73
		" Wages in full	10.069	45
		" Balance	38.320	83
			49.058	45
Novr.	2	By Warrant	507	52
		" Petty Bill	1	—
		" Wages	86	—
		" Balance	37.726	31
			38.320	83
"	15	By Warrants	403	49
		" Wages	1678	—
		" Petty Bills	9	62
		" Transferred to U.S. Treasury A/c. Nos 9083 #15 — #21.60 + 9086	36	60
		" Balance	35.635	20
			37.762	91
"	25	By Warrants	388	08
		" Petty Bills	6	80
		" Wages	882	—
		" Balance	34.362	44
			35639	32
"	30	By Warrants	712	62
		" Petty Bills	13	06
		" Wages	10.204	02
		" Balance As Examined £ 23.526.74	23.524	74
			34.454	44
Dec.	4	By these sums paid on a/c. of Wages to Messrs E. S. Milligan #20 W. Spafford #25 R. A. McManus #15 S. A. Chisholm #15 monthly Charges vs. Cent Coinage a/c. in Novr. 1872	75	—
	7	" Warrants	1482	70
		" Petty Bills	8	32
		" Wages	1140	—
		" Balance	21.595	72
			23.601	74
Dec	11	By Petty Bill	3	20
	13	" do. do.	28	02
		" Warrants	1925	06
		" Wages	882	—
		" Transfer to U.S. Treasury per Ch No. 9150	24	—
		" Balance	18.826	64
			21.688	92

Dr. Ordinary Fund.

1872			£	£
Dec	14	To Balance	18.826	64
			18.826	64
"	20	To Balance	17.256	38
	23	" Cash received from T. C. Pollock, Director & Clerk, for 19 Old Crucibles sold Hook & Co	19 —	
			17.275	38
	24	To Balance	17.209	93
			17.209	93
"	26	To Balance	5.801	31
	31	" Proceeds of Transfer Draft No. 1374	50.875	
			56.676	31
1873				
Jany	1	To Balance	56.167	29
			56.167	29
"	13	To Balance	54.147	41
	18	" Cash received from the Director for (Jany 13. 1872) Turning 100 Silver discs for the Ordnance Bureau of the Navy Dept. Octbr 5th & Nov. 4. 1872, @ 50 p. each, Silver Coin 50 — Premium at 9 p. ct. 4 50	54	50
			54.201	91
"	20	To Balance	52.778	94
	27			
			52.778	94
"	28	To Balance	52.207	87
	31	" Proceeds of Transfer Order No. 1589, being a refund to this a/c. to adjust a payment out of Ordinary Appropriation of 1872-73, on a/c of expenditures for 1871-72, and drawn from the unexpended balance of 1871-72, by Treasury U.S. See Letter of Comptroller 12/ 73	71	05
		" Cash received from T. C. Pollock, Director & Clerk for 44 Old Crucibles sold Hook & Co @ 1 ea.	44 —	
			52.322	92

Contra. Cr.

1871
Dec 19 By Warrants
" Wages 629 26
" Balance 941 —
17.256 38
18.826 64

" 23 By Petty Bills
" Wages paid H.M.S. B. White 3 45
" Transfer of this Sum to the U.S. per C.D. No. 9213 43 —
" Balance 19 —
17.209 93
17.275 38

" 24 By Warrants 66 50
" Petty Bill 2 —
" Balance of Wages 11.340 12
" Balance 5.801 31
17.209 93

" 31 By Warrants 478 38
" Petty Bills 10 64
" Wages to S.C. Pollock & R. Gillespie 20
" Balance 56.167 29
56.676 31

1872
Jany 11 By Warrants 719 25
" Petty Bills 32 63
" Wages 1.268
" Balance 54.147 41
56.167 29

" 18 By Warrants 225 65
" Petty Bills 20 82
" Wages 1.132
" Transfer of Deposit to the U.S. per C.D. No. 9275 54 50
" Balance 52.778 94
54201 91

" 27 By Warrant 57 50
" Petty Bills 8 57
" Wages 505 —
" Balance 52.207 87
52.778 94

" 31 By Warrants 214 95
" Petty Bill 32 86
" Transfer of Deposit to U.S. Treasury per C.D. No. 9328 44
" Wages & Salaries 11.609 58
" Balance 40.421 53
52322 92

Dr. Ordinary Fund

1873			$	¢
Jany	31	To Balance	40.421	53
		" This Sum returned erroneously charged herein paid R. A. McClure of the Cent Coinage a/c	15	—
			40.436	53
Feby	1	To Balance	40.408	53
			40.408	53
"	10	To Balance	39.590	42
	17	" This Sum returned to this a/c by Martin V. Davis improperly paid him for services on the 18th 19th & 20th days of July 1872 the said Davis having been on the Rolls of the U. S. Assay Office N.Y. at that time, and drawing pay for Services then rendered. (See Letter of Hon. R. W. Taylor, 1st Comptroller. Feby 6th 1873)	16	41
			39.606	83
"	18	To Balance	37.281	14
			37.281	14
"	21	To Balance	35.721	45
			35.721	45
"	27	To Balance	35.637	05
			35.637	05
"	28	To Balance	25.287	93
Mar	1	To Balance	25.184	04
			25.184	04
"	10	To Balance	23.922	79
			23.922	79

Contra

Cr.

1913				
Jany	31	By Wages paid W. M. B. White, erroneously charged vs. B. Concession	28	—
		" Balance	40.408	53
			40.436	53
Feby	8	By Warrants	364	56
		" Petty Bills	6	55
		" Wages	447	
		" Balance	39.590	42
			40.408	53
"	17	By Warrants	972	09
		" Petty Bills	2	60
		" Wages	1.351	
		" Balance	37.281	14
			39606	83
"	21	By Warrants	839	79
		" Petty Bills	14	90
		" Wages	705	—
		" Balance	35.721	45
			37.281	14
"	26	By Warrants	82	40
		" Petty Bills	2	
		" Balance	35.637	05
			35.721	45
"	27	By Warrants	74	65
		" Petty Bills	3	45
		" Balance of Wages & Salaries	10.271	62
			25.287	93
		" Balance	35.637	05
"	28	By Warrants	63	89
		" Wages paid A. C. Hickok	110	—
		" Balance	25.184	04
			25.287	93
Mar	8	By Warrants	661	13
		" Petty Bills	15	12
		" Wages	578	—
		" Balance	23.922	79
			25.184	04
"	15	By Warrants	2.188	79
		" Petty Bills	3	50
		" Wages	1.247	
		" Balance	19.483	50
			23.922	79

Dr. Ordinary Fund.

1873			$	¢
Mar.	17	To Balance	19.483	50
			19.483	50
"	21	To Balance	18.600	64
			18.600	64
"	29	To Balance	18.116	86
			18.116	86
"	31	To Balance This Sum refunded to this Dr. having been erroneously paid from the Appropriation of 1872-73 for "Monpareil Die Steel" purchased from Thos. Baldwin May 31st 1872" and charged to the Appropriation for 1871-72. See Letter of Hon. R. H. Taylor, Comptroller, dated March 22nd 1873	6.297 10	20
			6.307	20
"	31	To Balance	4.835	58
			4.835	58

Contra

Cr.

1873			$	¢
Mar	21	By Warrants	467	86
		" Wages	415	—
		" Balance	18.600	64
			19483	50
	28	By Warrants	186	85
		" Petty Bills	15	93
		" Wages	281	
		" Balance	18.100	86
			18.600	64
"	29	By Warrants	311	74
		" Petty Bills	5	92
		" Wages	10	
		" Balance of Wages & Salaries	11.492	
		" Balance	6.297	20
			18.116	86
	31	By Warrants	1.466	22
		" Petty Bills	5	40
		" Balance	4835	58
			6307	20
	31	By this sum transferred to the U. S. Treasury per Certificate of Deposit No. 9517 being the Unexpended balance of this A/c to date.	4835	58
		per Letter of Hon. R. W. Taylor, Comptroller, dated Mar. 28th 1873	4835	58

The Ordinary A/c to March 31st 1873 has been adjusted per Report of Hon. R. W. Taylor, Comptroller, letter dated June 10th 1873, and is found to be Correct.

Dr. Ordinary Fund.

1873			£	£
April	10	To Proceeds of Transfer Draft No. 2048 - 585.	50.875 —	
	12	" Proceeds of Transfer Draft No. 2069 - 626 being the Supplimental Appropriation for Mint Expended from April 1st to June 30th 1873, less £398 - deducted by the Department for Expended of the Wastage Commission -	45.852 —	
			96.727 —	
"	14	To Balance	94.199 84	
	28	" Proceeds of Transfer Draft No. 2171 - on Warrant No. 718 - being the unexpended balances of this a/c. transfered to the U. S. Treasury by George Eyster, late Treasurer and now returned	4.885 58	
	30	" Refund of payments on a/c. of wages to Michael R. Thunder, deceased, during current month in order to adjust April accounts. Thunders receipts retained by Cashier and Warrant to issue for total due said Thunder	50 —	
			99.085 42	
May	1	To Balance	73.995 03	
			73.995 03	

Contra Cr.

1873			$	¢
April	12	By Warrants	122	53
		" Petty Bills	15	63
		" Sub Rolls	2,389	—
		" Balance	94.199	84
			96.727	00
"	21	By Vouchers paid	1.430	16
		" Petty Bills	37	25
		" Sub Rolls	2.049	
		" This sum transferred to the U. S. Asst. Treasr. per Certificate of Deposit No. 9580. the same being the amount appropriated for the quarterly Salary of the Treasurer of the Mint under the old law said office being now extinct. See Letter of the Superintendent of the Mint of the U. S. at Philada. to Hon. Secretary of the Treasury dated April 21st 1873	875	
	28	" Vouchers paid (Minor Coinage $56.25)	931	13
		" Petty Bills	13	32
		" Sub Rolls	603	—
	30	" Vouchers paid for Minor Coinage Expenses	61	68
		" Do. " Regular Do.	557	59
		" Petty Bills " Do. Do.	1	
		" Wages & ~~Salaries~~ in full Minor Coinage Exps.	7.374	14
		" Wages & Salaries in full Regular Expenses	11.757	12
		" Balance	73.995	03
			99.085	42
May	10	By Vouchers paid. Regular a/c $2300.14	2.300	14
"	"	" Do. Do.	37	74
"	"	" Do. Minor Coinage a/c.	1.452	33
"	"	" Wages Bal. 68.445 82	1.759	—
"	22	" Do.	3.161	—
"	"	" Do. Minor Coinage H.H.	82	94
"	"	" Vouchers paid. Regular a/c.	1061	19
"	"	" Do. Minor Coinage Bal $64.047 17)	93	52
"	31	" Do.	3.361	84
"	"	" Petty Bills	13	94
"	"	" Wages Bal. 41.993 19	19.678	20
"	"	" Balance	41.993	19
			73.995	03

Dr. Ordinary Fund.

1873			$	¢
June	1	To Balance brot forward	41.993	19
"	25	" Proceeds of Transfer A/c. No. 1017, from the Appropriation of $150.000 for Re-Coinage of Gold expenses	2.000	
			43.993	19
July	1	To Balance	9.934	27
			9.934	27

Contra

Cr.

1873					$	¢
June	10	By Certificates			1.340	80
"	"	" Petty Bills			45	10
"	"	" Wages	Bal	$37.168 29	1.439	—
"	14	" Certificates			1143	24
"	"	" Petty Bills			21	10
"	"	" Wages	Bal	$36.942 95	1.761	
"	27	" Vouchers			1752	34
"	"	" Petty Bills			27	63
"	"	" Wages & Co.	Bal	£35.323 78	1839	—
"	30	" Vouchers			7.551	36
"	"	" Petty Bills			23	16
"	"	" Wages & Salaries in full			17.815	19
"	"	" Balance			9.934	27
					43.993	19
					43.993	19
"	30	By Vouchers			1710	58
"	"	" Petty Bills		$220 44	3	25
"	"	" Vouchers			809	82
"	"	" Petty Bill			14	07
"	"	" Balance transferred to U.S. Treasury per O.S. #9898.			8	—
		July 17th 1873 – (See Letter of Comptroller dated 9/20-1873.)			7.389	05
					9.934	27

(The above ¢s. covers the "Reissuage of Gold" a/c. the balance having been deposited in our Bank, before the a/cs were divided)

Dr. Ordinary Fund.

1873			£	s	d
July	3	To Proceeds of Transfer Order No. A. 11 for Expenses of July		39	09 1 68
				39	09 1 68
Aug	1	To Balance (under £332 5s 2d)		30	2 11 2 70
"	14	" Proceeds of Transfer Order No (A. 767) on Treasury Mt. #1352		26	4 91 1 68
				56	7 34 3 38
Sept	1	To Balance (under £10.239.38)		10	087 13
"	9	" Proceeds of Transfer Order No. A. 1594		26	158 34
		" Return of this Sum by M V Davis, paid to him on Sub Rolls, settlement having been made with Him by Check No. 211			105 ~
		" Return of this Sum by E. S. Wade erroneously placed on July rolls	(omit from Sept. a/c		47 215
	16	"			
	27	" This sum paid M V Davis on a/c of wages on Sub Rolls Counter charged, the whole being contained in Wages Voucher No. 226	(omit from a/c)		119 ~
				36	516 72

Contra

Cr

1873					
July	3	By Vouchers			
"	"	" Wages			290 29
"	"	" Vouchers	Bal $ 37.827 39		974 —
"	15	" Petty Bills			477 43
"	"	" Wages			8 39
"	"	" Vouchers	Bal $ 34.678 57		2.663 —
"	26	" Petty Bills			641 66
"	"	" Wages 1st			12 67
"	"	" Vouchers	Bal $ 31.755 99		2.268 95
"	31	" Petty Bills			1.488 71
"	"	" Balance (endorsed $ 33.258.52)	Bal $ 30.242 70		24 58
					30.242 70
					39.091 68
Aug	7	By Vouchers			1.781 28
"	"	" Wages for August			860 50
"	"	" Balance of Wages for July	Bal $ 35.282 67		18.840 03
"	25	" Vouchers			1.410 10
"	"	" Petty Bills			33 —
"	"	" Sub Rolls	Bal $ 27.835 29		5.974 18
"	30	" Checks			1.019 07
"	"	" Petty Bills			13 40
"	"	" Wages & Salaries for August in full			16.715 69
"	"	" Balance (endorsed $ 10.239.38 -)			10.087 13
					56.734 38
Sept.	9	By Checks			1.053 87
"	"	" Petty Bills			7 32
"	"	" Sub Rolls			1.365 50
"	"	" Wages paid M. V. Davis for ~~July~~ Aug	Bal $ 33.289 03		182 —
"	16	" Checks			264 01
"	"	" Petty Bills			9 50
"	"	" Sub Rolls	Bal $ 30.916 27		2.599 25
"	27	" Checks			1.878 56
"	"	" Petty Bills			6
"	"	" Checks			10 25
"	"	" Wages Check No. 226. M. V. Davis			182 —
"	"	" Sub Rolls	Bal $ 27.454 06		1.977 40
"	30	" Checks			1.521 39
"	"	" Petty Bills			13 50
"	"	" Wages & Salaries in full			17.175 51
"	"	" Balance carried forward			8.773 66
					36.516 72

Dr. Ordinary Fund.

1873			£	£
Oct.	1	To Balance	8.773	66
"	7	" Procuds of Transfer Order No. a. 1779	31.158	34
"	30	" Do. Do. Do. " a. 1901	11.000	
"	"	" Return of Wages by M.V. Davis paid on a/c	112	
"	31	"		
			51.044	00
Nov.	1	To Balance	15.500	93
		" Procuds of Transfer Order No. a. 2002	48.158	34
"	26	" Return of Wages by M.V. Davis paid on a/c	100	
"	30	" Procuds of Transfer Order No. a. 2189	23.158	34
			86.917	61
Dec.	1	To Balance	49.059	82
"	13	" Return of Wages by M.V. Davis, paid on a/c.	35	
			49.094	82

Contra.

Cr.

1873				£	£
Oct.	7	By Checks		2.053	08
"	"	" Petty Bills		21	75
"	"	" Sub Rolls	Bal £ 37.071 17	786	—
"	15	" Checks		1.157	64
"	"	" Sub Rolls	Bal 32.992 52	2921	
"	30	" Checks & Petty Bills		4.122	21
"	"	" Sub Rolls		2.382	
"	"	" Wages Paid M.V. Davis for the month	Check # 295	189	
"	"	" Do " Jas. J. Beckman	Bal £ 37.383 32/- # 290	28	
"	31	" Balance Paid on Wages & Salaries	Bal £ 15500 93	21.882	39
"	"	" Balance		15.500	93
			£	51.044	00
Nov.	5	By Checks		21.744	86
"	"	" Sub Rolls	Bal £ 60.669 41	248	
"	26	" Wages Paid M.V. Davis for the month.	Check # 246	175	
"	"	" Sub Rolls		5.285	
"	"	" Checks		3280	65
"	"	" Do m.c.		418	19
"	"	" Petty Bills		71	95
"	"	" Transfer of Unexpended Balance of Appropriation for "Light on Bullin" for 1873.74 to U.S. Treasury per C.D. No. 264 - as per instruction of Secretary of Treasury, dated 10th inst.	Bal £ 50.675 29	1.233	33
"	30	" Checks		2.485	30
"	"	" Balance of Wages & Salaries		22.288	67
"	"	" Balance		49.059	82
				86.917	61
Dec.	6	By Checks		1.221	97
"	"	" Sub Rolls	Bal £ 46.779 85	1.058	
"	8	" Checks		3.443	69
"	"	" Sub Rolls	Bal 42.924 16	412	
"	9	" Checks		1296	
"	"	" Sub Roll	Bal 42.701 20	210	
"	10	" Checks		518	07
"	"	" Sub Rolls	Bal 41.811 13	372	
"	11	" Do.		290	
"	"	" Petty Bill	Bal 41.512 97	816	
"	12	" Checks		241	75
"	"	" Petty Bill		3	
"	"	" Sub Roll	Bal 40.734 22	534	
"	13	" Wages Check # 390		189	
"	"	" Sub Roll		837	
"	"	" Checks		413	55
"	"	" Balance carried forward		39.329	67
				49.094	82

Dr. Ordinary Fund

1873			£	
Dec.	13	To Balance brot forward	39.319	67
"	19	" Procuds of Transfer Order No. a. 2334	6.000	
			45.319	67
1874				
Jany	1	To Balance (amount Dept. £15078. 05) and loans out No 39 below	15.039	06
"	13	" Return of Wages of J. Lowen charged in Dec. Roll	39	
"	6	" Procuds of Transfer Order No a. 24117	38.158	34
			53.236	40

Contra. Cr.

1873						
Dec.	15	By Chucks			375	11
"	"	" Sub Rolls	£	38.652 56	302	—
"	16	" Chucks			53	55
"	"	" Petty Bills			12	50
"	"	" Sub Rolls	£	38.106 51	480	
"	17	" Chucks			118	16
"	"	" Sub Roll	£	37.656 35	332	—
"	18	" Petty Bills			14	90
"	"	" Sub Roll	£	37.436 45	205	—
"	19	" Do.			352	
"	"	" Chucks	£	43.008 40	76	05
"	22	" Do			3.583	63
"	"	" Balance paid on Wages & Salaries	£	16.363 48	22.061	29
"	24	" Chuck	£	16.350 53	12	95
"	26	" Do			162	41
"	"	" Petty Bills	£	16.179 12	9	—
"	30	" Chucks			397	87
"	"	" Petty Bills			7	40
"	"	" Do.			10	12
"	"	" Chucks			68	12
"	31	" Do			218	55
"	"	" Do			438	
"	"	" Balance (amount £15.078.06 inclusive return of 3 pm - January 1st Yr - of Wages & Dec Bills)	£	OK	15.039	06
					45329	67

1874						
Jany.	3	By Chucks			369	51
"	"	" Sub Rolls	Bal	£ 14.511 55	197	
"	6	" Chucks			2588	21
"	"	" Sub Rolls	Bal	£ 49.737 68	294	
"	7	" Do.	Bal	£ 49.557 68	230	
"	8	" Do			109	
"	"	" Chucks	Bal	£ 49.421 83	26	85
"	10	" Do			53	55
"	"	" Petty Bills			1	15
"	"	" Sub Rolls	Bal	£ 47.973 13	1394	
"	12	" Do.			315	
"	"	" Chucks			39	57
"	13	" Do. & Petty Bills			93	64
"	"	" Sub Rolls	Bal	£ 47.618 56	523	
"	17	" Do.			1480	
"	"	" Chucks & Petty Bills	Bal	£ 115.078 21	443	71
"	20	" Do. Do.			152	87
"	"	" Sub Rolls	Bal	£ 44.293 24	632	
"	22	" Do			616	
"	"	" Chucks & Petty Bills			283	45
		" Balance carried forward			113393	89
					63 236	40

Dr. Ordinary Fund

1874			£	s	d
Jany	23	To Amount Brot Forward	43	39	89
"	24	" This Sum returned by M.V. Davis as wages, the whole Sum due him being included in Wages Check No. 30		90	
			43	48	89
Feby	1	To Balance	21	94	30
"	5	" Proceeds of Transfer Order No. A. 2678	30	158	34
"	27	" Return of payment on Ac. of Wages to M.V. Davis		93	
			52	197	64
Mar	1	To Balance	23	127	34
"	3	" Proceeds of Transfer Order No. 2823	30	158	34
			53	285	68

Contra

Cr.

1874					£	s	d
Jany	24	By Chucks				53	55
"	"	" Petty Bills				59	03
"	"	" Sub Rolls				10	
"	"	" Wages Chucks No. 30. M. V. Davis	Bal	£ 43.072.31		189	
"	26	" Chuck	Bal	£ 43.118 76		53	55
"	25	" Do.		£ 42 650 70		468	06
"	29	" Do.				467	50
"	"	" Balance Paid on Rolls 4/-		£ 23 315 41		18867	79
"	30	" Chucks		£ 23. 067 45		247	96
"	31	" Do.		£ 21. 946 30		1121	15
"	"	" Balance				21946	30
						43 483	89
Febry	3	By Chucks				122	49
"	"	" Sub Rolls	Bal	£ 21.740 81		83	
"	6	" Chucks				176	99
"	"	" Sub Rolls	Bal	£ 51.313 16		409	
"	9	" Do.				804	
"	"	" Chucks	Bal	£ 49.936 98		572	18
"	11	" Do.				159	53
"	"	" Sub Rolls		£ 49. 130 45		647	
"	13	" Do.				642	
"	"	" Certificate				37	64
"	"	" Petty Bill		118 448 81		21	
"	17	" Chucks				2756	87
"	"	" Sub Rolls		44.576 94		1115	
"	19	" Do.				558	
"	"	" Chucks		43. 184 44		834	50
"	23	" Sub Rolls		42 720 44		464	
"	27	" Balance of Wages & Salaries for the month				17 296	13
"	"	" Chucks, (including CK No. 71 - Wages for Febry. M. V. D. £168		£ 520 87		996	44
"	28	" Do.		23 127 34		1393	53
"	"	" Balance				23127	34
						52 197	64
Mar	3	By Chucks				167	13
"	"	" Sub Rolls		53.049 55		69	
"	6	" Do.				378	
"	"	" Chucks		52.405 58		262	97
"	7	" Do.				53	55
"	"	" Sub Roll		51 828 63		527	
"	10	" Do				555	
"	"	" Chuck		51. 173 03		100	
"	12	" Do				178	32
"	"	" Sub Rolls				779	—
"	"	" Balance				50215	71
						53 285	68

Dr. Ordinary Fund.

1871			$		
Mar	13	To Balance brt forward	50	215	71
"	30	" Proceeds of Transfer Draft No. A 2925	30	458	34
"	"	" Return of wages paid M.V. Davis on a/c		90	
			80	764	05
April	1	To Balance	56	486	43
"	29	" Return of Wages paid M.V. Davis on a/c		126	
			56	612	43

Contra

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1874

						$		
Mar	13	By Petty Bill					8	16
"	"	" Sub Rolls		49.772	55		435	
"	14	" Do.					596	
"	"	" Checks		49.146	55		30	
"	16	" Do.					68	55
"	"	" Sub Roll		48.814	—		264	
"	19	" Do.					85	64
"	"	" Checks	48.003.36				725	
"	21	" Do.					83	17
"	"	" Sub Rolls		47.298	19		622	
"	26	" Do.					154	
"	"	" Checks		46.255	26		888	93
"	30	" Do.					1148	33
"	"	" Wages paid M.V. Davis for the month					182	
"	"	" Balance of Wages and Salaries		56.683	80		18789	47
"	31	" Checks		56.456	43		197	37
"	"	" Balance. (Upstairs Check from Comptroller).					56 486	43
							80 764	05
April	4	By Checks					1 772	71
"	"	" Sub Rolls		54.261	72		452	
"	8	" Do.					645	
"	"	" Checks		51.816	01		1 800	71
"	10	" Do.					1 402	72
"	"	" Sub Rolls		49.610	29		803	
"	11	" Do		48.676	29		934	
"	15	" Do.					922	
"	"	" Checks		47.659	74		64	55
"	17	" Do					259	22
"	"	" Sub Rolls		46.885	52		545	
"	18	" Do.					493	
"	"	" Checks		46.269	29		123	23
"	24	" Do.					745	84
"	"	" Sub Rolls		44.540	45		983	
"	25	" Checks		44.514	15		26	
"	29	" Do.					230	42
"	"	" Wages paid M.V. Davis for the month					182	
"	"	" Balance Wages and Salaries		26.328	86		17 899	17
"	30	" Checks		25.442	43		886	43
"	"	" Balance					25 442	43
							56 612	43

Dr. Ordinary Fund.

1874

			$		
May	1	To Balance brot forward	25	442	43
"	8	" Proceeds of Transfer Order No. A 3209	21	249	92
"	28	" Returned Wages of M.V. Davis. Sub Roles.		119	00
			46	811	35
June	1	To Balance	15	447	30
"	19	" Proceeds Transfer Draft No. A 3384	9	370	33
"	27	" Proceeds Transfer Order No A 3438 being the deficiency for the fiscal year June 30. 1874	28	000	
			52	817	63

Contra.

1914

May	11	By Chucks			1168 93
"	"	" Sub Rolls	24.192 50		81
"	8	" Do			900
"	"	" Chucks	42.652 57		1889 85
"	9	" Do			54 95
"	"	" Sub Rolls	41.693 62		904
"	15	" Do			1891
"	"	" Chucks	39 169 54		633 08
"	16	" Do			232 52
"	"	" Sub Rolls	38.305 62		632
"	22	" Do			1168
"	"	" Chucks	36.494 79		642 23
"	23	" Do			370
"	"	" Sub Rolls	36.215 09		276
"	28	" Do Chuck No. 205 (M.V.D) Wages			182
"	"	" Balance Wages & Salaries May			17951 16
"	"	" Chucks	15.981 81		2219 12
"	29	" Do.	15447 30		534 51
"	"	" Balance to June			15447 30
					46811 35
June	5	By Chucks			1121 46
"	"	" Sub Rolls	13.757 84		538
"	10	" Do			1796
"	"	" Wages Chuck No. 225 M.V.D.			182
"	"	" Chucks	11725 70		824 14
"	12	" Do.			500 14
"	"	" Sub Rolls	10.960 56		265
"	18	" Do			632
"	"	" Chucks	9924 33		404 23
"	19	" Do			200 18
"	"	" Sub Rolls	18.966 48		128
"	25	" Do.			88
"	"	" Chucks	17729 06		1149 42
"	27	" Do	44329 16		13999 0
"	29	" Do.			6397
"	"	" Balance Paid on Wages & Salaries	24.184 71		20080 46
"	"	Do	Do		3
"	30	Do	22.869 43		1312 28
"	"	" Chucks			22869 43
"	"	" Balance			52817 63

Dr Ordinary Fund. (Supplemental a/c.)

1874			$		
June	30	To Balance (rendered July 3d 1874)	22	869	43
"	"	" Return of this Sum to Constituency in addition to Comm'd Roll for June 1874 reported by 1st Comptroller in letter dated Aug. 8. 1874		1	00
			22	870	43

Contra Cr.

1874									
June	30	By Check's paid							
"	"	"	Do.	Wages M. J. Hardshaw				2	67 84
"	"	"	Do.						15 75
"	"	"	Do.		20	08	18		2 66
"	"	"	Do.		19	781	56		301 62
"	"	"	Do.		19	553	53		198 03
"	"	"	Do.		19	523	53		60
"	"	"	Do		17	613	74		1909 79
"	"	"	Do		17	548	74		66
"	"	"	Do		17	406	65		142 09
"	"	"	Do		17	353	70		52 95
"	"	"	Do		16	778	70		575
"	"	"	Do		111	591	06		218 64
"	"	" Balance transferred to U S Treas Treasury Sept 7th 1874, per C&D. No. 1328						111	591 06
		Settled per Letter of First Comptroller 10/23-74						22	870 43

Dr. Ordinary Fund (a/c 1874-75)

1874			
July	10	To Proceeds Transfer Draft No A. 35224	31 024 99
			31 024 99
Aug.	1	To Balance	5 879 35
"	8	" Proceeds of Transfer Draft No A. 3976	31 024 99
			36 904 34
Sept.	1	To Balance	12 530 31
"	8	" Proceeds of Transfer Draft No A. 46224	31 700
			44 230 31

Contra

1874

July	11	By Wages & Checks No.	a/z. Jelenski			74	25
"	"	" Petty Bill				3	
"	"	" Sub Rolls		28.152	74	2795	
"	17	" Do				2573	05
"	"	" Checks		25.304	56	275	63
"	18	" Do				19	25
"	"	" Sub Rolls		24.130	71	854	10
"	24	" Do				1151	90
"	"	" Checks		23.027	97	250	84
"	30	" Do				217	83
"	"	" Balance Wages & Salaries		5.912	81	16.897	33
"	31	" Checks		5879	35	33	46
"	"	" Balance				5879	35
						31.024	99
Aug	7	By Checks		5562	95	315	40
"	8	" Do				219	90
"	"	" Sub Rolls		34.[illegible]	04	1569	
"	13	" Do				1302	
"	"	" Checks		33.407	13	90	91
"	15	" Do				195	
"	"	" Sub Rolls		34.970	68	1134	50
"	21	" Do Checks				733	66
"	"	" Sub Rolls		29.037	02	1298	
"	24	" Do				369	
"	"	" Check		29.500	02	70	
"	28	" Do				347	58
"	"	" Sub Roll				60	
"	"	" Wages & Salaries in Full		13.088	92	16.003	52
"	29	" Checks		13.005	52	83	40
"	31	" Do		12.530	31	475	21
"	"	" Balance				13.530	31
						36.904	34
Sept	5	By Checks		14.462	88	1067	43
"	12	" Do				414	57
"	"	" Sub Rolls		39.782	31	2966	
"	16	" Do				759	
"	"	" Checks		38.952	86	70	115
"	19	" Sub Rolls		37.868	86	1084	
"	26	" Do				540	
"	"	" Checks				109	25
"	"	" Balance Wages & Salaries		20.616	99	16.602	62
"	29	" Checks		20.115	13	501	86
"	30	" Do				392	02
"	"	" Balance carried to October				19.723	11
						44.230	31

Dr Ordinary Fund

1874			
Oct.	1	To Balance	19723 11
"	17	" Proceeds of Treasury Draft No. A. 4894	31700
			51423 11
Nov.	1	To Balance	25716 34
"	11	" Proceeds Treasury Draft No 5043	31700
			57416 34
Dec.	1	To Balance	31698 34
"	21	" Proceeds Treasury Draft No. A. 5276	31700
			63398 34

Contra

68

1874							
Octr	3	By Chucks			1 200	47	
"	"	" Sub Rolls	18.169	62	353		
"	10	" Do			1 684		
"	"	" Chucks	16 328	69	156	95	
"	17	" Do			288	85	
"	"	" Sub Rolls	45.408	84	2331		
"	24	" Do			1704		
"	"	" Chucks	113 051	89	652	95	
"	29	" Do			552	72	
"	"	" Wages & Salaries in full	25 814	14	16685	03	
"	30	" Wages Chuck - J. S. Thaxter additional			270		
"	"	" Chucks	25 766	94	44	50	
"	31	" Do	25.716	34	50	60	
"	"	" Balance			25 716	34	
					51423	11	
Novr	5	By Chucks			1 318	54	
"	"	" Sub Rolls	24.121	80	276		
"	7	" Do			726		
"	"	" Chucks	23.374	54	21	26	
"	14	" Do			559	91	
"	"	" Sub Rolls	51.917	63	2597		
"	21	" Do	49.989	59	1660		
"	"	" Chucks			268	04	
"	24	" Chucks	49.812	54	177	05	
"	25	" Do			357	95	
"	"	" Balance Wages & Salaries	33 348	69	16 105	90	
"	28	" Chucks	33 008	44	340	25	
"	30	" Do			1 310	10	
"	"	" Balance			31 698	34	
					57416	34	
Decr	3	By Chucks			218	54	
"	"	" Sub Rolls	31 265	05	214	75	
"	5	" Do.			509		
"	"	" Chucks	30 672	22	83	82	
"	10	" Do.			826	58	
"	"	" Sub Rolls	28 675	65	1170		
"	12	" Do.			865	41	
"	"	" Chucks	26 [illegible]		948		
"	16	" Do			662	03	
"	"	" Sub Rolls	25 158	21	1042		
"	19	" Do			519		
"	"	" Chucks	23 636	65	1002	56	
"	22	" Do	55 283	10	53	55	
"	28	" Do			1119	09	
"	"	" Balance Wages & Salaries Paid (Carried to next page)	36 934	45	18199	66	
"	"	" Balance carried forward			36934	115	
					63398	34	

Dr. Ordinary Fund

1874			
Dec	23	To Balance brought forward	36 934 45
			36 934 45
1875			
Jany	1	To Balance	34 293 69
"	11	" Refund of this Sum paid to A. Stuf, Dec 15. 1874 from this a/c the same being due from the Medal Fund	1 00
"	12	" Proceeds Treasury Draft No. A. 5406	18200
			52 494 69
Feby	1	To Balance	25 601 55
"	6	" Refund of this Sum paid November 14th 1874 for medal Copper purchased, and disallowed per letter of First Comptroller dated Feby 5th 1875	292 48
"	24	" Proceeds Treasury Draft No. A. 5720	18200
			44094 03
Mar.	1	To Balance	14654 02
"	25	" Proceeds Treasury Draft No. A 6122	24000
			38654 02

Contra

61.

1874							
Dec	30	By Chucks			1	432	50
"	"	" Balance in full Wages		35 41 595		86	
"	31	" Chucks			1	122	26
"	"	" Balance Carried to January 1st 1875			34	293	69
		(rendered to Washington $ 34 294.69 to meet Condition as per Contra - January 4. 1875			36	934	45
1875							
Jany	1	By Chucks			1	213	30
"	"	" Sub Rolls		32 620 39	1	061	
"	9	" Do			1	019	
"	"	" Chucks		30 905 56		95	83
"	14	" Do			2	081	26
"	"	" Sub Rolls		45 766 30	1	258	
"	28	" Do			1	538	
"	"	" Chucks		42 558 71		377	84
"	16	" Do			1	111	75
"	"	" Sub Rolls		44 582 55	1	122	
"	28	" Balance Wages & Salaries			16	072	97
"	"	" Chucks		26 226 54		287	20
"	30	" Do		25 601 55		624	99
"	"	" Balance Carried to February			25	601	55
					52	194	69
Feby	6	By Chucks			3	862	95
"	"	" Sub Rolls		21 506 08	1	025	
"	13	" Do			1	997	
"	"	" Chucks		17 981 02	1	028	06
"	20	" Do			2	802	93
"	"	" Sub Rolls		13 649 09	1	529	
"	25	" Chucks		31 075 56		773	53
"	26	" Do				703	99
"	"	" Balance Wages & Salaries		14 667 47	15	704	10
"	27	" Chucks		14 654 02		13	45
"	"	" Balance			14	654	02
					44	094	03
Mar	6	By Chucks			1	900	64
"	"	" Sub Rolls		11 695 38	1	058	
"	13	" Do			2	095	
"	"	" Chucks		9 274 40		325	98
"	20	" Do				732	36
"	"	" Sub Rolls		6 510 04	2	032	
"	25	" Do				476	
"	"	" Chucks		5 870 33		163	71
"	29	" Do				596	
"	"	" Sub Rolls		29 254 33		20	
"	"	" Balance Carried Forward			29	254	33
					38	654	021

Dr Ordinary Fund

1875			£	¢
Mar	30	To Balance	29254	33
			29254	33
April	1	To Balance	10605	79
"	7	" Proceeds Treasury Draft No. A. 6207	29000	
			39605	79
May	1	To Balance	13826	72
"	11	" Proceeds Treasury Draft No. 6525	28883	34
			42710	06
June	1	To Balance	12136	59
"	12	" Proceeds T. D. No. A. 6735	74568	16
			86704	75

Contra Cr.

1845					
May	30	By Chucks			456 20
"	"	" Balance of Wages & Salaries	11.763 37		17034 76
"	31	" Chucks	10.605 79		1157 58
"	"	" Balance			10605 79
					29254 33
April	3	By Chucks			544 15
"	"	" Sub Rolls	9628 64		433
"	7	" Do			516
"	"	" Chucks	37.458 84		653 80
"	17	" Do.			1329 99
"	"	" Sub Rolls	32 494 85		3631
"	24	" Do.			1407
"	"	" Chucks	31.011 30		7655
"	29	" Do	29.791 18		1220 12
"	30	" Do			10267
"	"	" Balance of Wages & Salaries	13 826 72		15861 79
"	"	" Balance			13826 72
					39605 79
May	8	By Chucks			3196 03
"	"	" Sub Rolls	2060 69		1570
"	15	" Do.			2434
"	"	" Chucks	35.097 52		412 51
"	22	" Do.			342 87
"	"	" Sub Rolls	32.654 65		2100
"	24	" Chucks	30.687 33		1967 32
"	28	" Do.			1987 05
"	"	" Balance Wages & Salaries	12 730 54		15969 74
"	31	" Chucks	12.136 59		593 95
"	"	" Balance			12136 59
					42710 06
June	5	By Chucks			862 80
"	"	" Sub Rolls	10.720 79		1053
"	12	" Do.			2125
"	"	" Chucks	81.377 79		1786 16
"	19	" Do.			1849 78
"	"	" Sub Rolls	77.097 51		2430 50
"	26	" Do			766
"	"	" Chucks			1341 82
"	"	" Balance Wages & Salaries	59.266 46		15723 23
"	29	" Chucks	58.325 11		941 35
"	30	" Do	56.901 87		1423 24
"	"	" Balance			56901 87
					86704 75

Dr. Ordinary A/C. Supplemental.

1875				
June	30	To Balance		56901 87
				56901 87

Contra

Cr.

1875

June	30	By Checks Paid July 1 to 3		55.682 40	1 219	47
"	"	" Do. " 4 to 10		53 702 97	1 978	43
"	"	" Do " 10 to 14		53 005 97	695	
"	"	" Do " 15 to 17		52.069 72	936	25
"	"	" Do " 17 to 24		51.829 72	240	
"	"	" Do. " 25 to 29		49.949 84	1.879	88
"	"	" Do. " 30		49.904 96	44	88
"	"	" Do Aug. 1st 2d		49.644 86	260	10
"	"	" Do. " 9 to 14		49.595 21	46	65
"	"	" Do " 16 to 21		47.952 03	1 646	18
"	"	" Do. " 23 to 28		45.582 39	2 369	64
"	"	" Do. " 28 to 30			0	
"	"	" Do. " Sept 1 to 4		44.182 44	1 399	95
"	"	" Do. transferred from New Yr erroniously charged therein			629	25
"	"	" Do " 5 to 11		10.991 60	610	63
"	"	" Amount transferred to Cy. Treasury per C.D. No 2533 - Dated Septr. 10.1875		10.991 60	31 950	96
"	"	" Checks Paid Sept. 13 to 18		10.409 95	581	65
"	"	" Do. Oct. 8th			9700	
"	"	" Balance transferred to Treasury Cy. per C.D. No. 2602, dated Oct. 8. 1875			709	95
					56901	87

Dr. Ordinary Pc. 1875-1876.

1875 July	10	To Trasury Draft No. A. 6893 paid		30700
				30700
Aug	2	To Balance		5759 47
"	21	" Trasury Draft No. 7316 paid		30700
				36459 47
Sep	1	To Balance (rendered $ 4798.44, includes $ 629.25) (Rebelow)		4169 19
"	11	" This Sum refunded to this Pc. being the Amount of Check No. 310 - R. Taylor & Co, for Candles, June 25th 1875 erroneously charged to this Pc. in the Registers Office Aug. 5th 1875, causing the above balance in the Pc's forwarded to the Dept.	629 25	
"	22	" Trasury Draft No. 7594 paid		30700
"	30	" This Sum to be refunded by Wm. Alcorn, paid Sums on Warrant No. 397, the Same being Chargeable to the Appropriation for "Annealing Furnaces", Said Funds being drawn for by Dupt. this day	11 13	
				35509 57

Contra. Cr.

1875

July	10	By Checks.			73 30
"	"	" Sub Rolls	28.654 70		1942 00
"	14	" Do.			1163
"	"	" Checks	27.128 42		393 28
"	17	" Do.			26393
"	"	" Wages	24.651 14		2213 35
"	24	" Do.			2961 88
"	"	" Checks	21.275 73		413 53
"	29	" Do.	20.903 08		372 65
"	30	" Do.			494 88
"	"	" Balance Wages & Salaries	57 53 60		14624 60
"	31	" Checks.	5759 47		24 13
"	"	" Balance			5759 47
					30700 00
Aug.	7	By Checks			2884 00
"	"	" Sub Rolls	1039 47		1836
"	14	" Do.			76
"	"	" Checks			3076 57
"	21	" Do.			1664 58
"	"	" Sub Rolls	22.189 32		4733
"	28	" Checks			1079 94
"	"	" Sub Rolls			428 40
"	"	" Do.	20636 48		44 50
"	30	" Balance of Wages & Salaries			15104 61
"	"	" Checks	5382 44		149 43
"	31	" Do.	4169 19		1213 25
"	"	" Balance			4169 19
		This balance is rendered & the Depts $4798.44 increased from $4169.19 by $629.25 - See Gen Cash a/c Sept 4th			36459 47
Sept.	4	By Checks			516 16
"	"	" Sub Rolls	2600 03		1053
"	11	" Do.			1864
"	"	" Checks	943 68		421 60
"	18	" Do.			261 08
"	"	" Sub Rolls			1368
"	25	" Do			50
"	"	" Checks	26347 12		3617 48
"	29	" Do.			1393 24
"	"	" Balance of Wages & Salaries	6676 12		18277 76
"	30	" Checks	5746 06		930 06
"	"	" Balance ✓			5757 19
		Cashier $11.13 less, voucher No. 397 suspended by Book Keeper for correction.			35509 57

Dr. Ordinary &c.

1875			$
Octr.	1	To Balance from Septr. 30th	5757 19
"	12	" Treasury Draft No. A. 7712 Paid	30700
"	"	Do. " " 7713 Paid	15000
"	28	" Refund by P. Newton, Paid on Sub-Rolls, now returned, the same being Charged in Warrant No.	20
			51477 19
Nov.	1	To Balance	20256 71
"	1	" Proceeds Treasury Draft No. A. 7904	5000
"	19	" Do. " Do. " 8062	32400
"	23	" This Sum Paid Jas. Heslet on a/c. of Wages, now returned he having deceased on the 22d inst, the whole Sum ~~being~~ to be paid on Warrant to Executors	24
			57680 71
Dec.	1	To Balance	20341 25
"	17	" Proceeds Treasury Draft No. A. 8242	32400
			52741 25

Contra

1875

Octr.	6	By Chicks				1033 97
"	"	" Sub Rolls		3972 22		751
"	9	" Do.		2530 22		1442 00
"	13	" Do.				1026
"	"	" Chicks		45.497 61		1706 61
"	16	" Do.				30 1596
"	"	" Sub Rolls		42.179 65		1302 00
"	21	" Do.				1279
"	"	" Chicks		39.202 13		1698 52
"	22	" Do.				1596 2
"	"	" Sub Rolls		38.596 51		446
"	28	" Do. Balance wages & Salaries				16888 97
"	"	" Wages Chick				525
"	"	" Chicks		20.692 27		1030 02
"	29	" Do		20.386 71		3355 6
"	30	" Do.		20.253 70		130
"	30	" Balance				20256 71
						51477 19
Nov.	2	By Chicks				8267 74
"	"	" Sub Rolls		21.911 97		77
"	6	" Do.				1158
"	"	" Chicks		13.664 59		7089 38
"	13	" Do.				0
"	"	" Sub Rolls		11.223 59		2441
"	17	" Do.		10.175 59		1048
"	23	" Do				617
"	"	" Wages Chick, Peter Newton's Estate				29
"	"	" Chicks		40.439 52		1514 07
"	27	" Do.				36570
"	"	" Balance wages & Salaries		22.337 56		17736 26
"	30	" Chicks		20.341 25		1996 81
"	"	" Balance				20341 25
						57680 71
Dec.	6	By Chicks				687 46
"	"	" Wages Chick, Jos. Haskit's Estate				63
"	"	" Sub Rolls		18.740 79		850
"	11	" Do.				2025
"	"	" Chicks		15.660 10		1055 69
"	18	" Do.				1069 69
"	"	" Sub Rolls		44.157 91		2832 50
"	24	" Chicks				516 52
"	"	" Balance paid on Rolls &c				18697 03
"	"	" Chick		23889 61		1054 75
"	30	" Do.				879 91
"	"	" Amount carried forward				23009 70
						52741 25

1875 Dr. Ordinary A/c.

Dec	30	To Amount brought forward		23 00970
				23 00970
1876				
Jany	1	To Balance		14 68721
"	24	" Treasury Draft No. 8467		32400
				47 08721
Feby	1	To Balance		17 92025
"	25	" Treasury Draft No. 8725		32400
				50 32025
Mar	1	To Balance		23 26537
"	22	" Refund of expense on 1872^{18} for proceeds of 6 Bales Imp. Sold R. Longmans Sons, per Petty Voucher No. 53, March 21. 1876.		275
"	27	" Treasury Draft No. A. 8894 paid		32400
				55 66812

1875 Contra Cr.

Dec.	30	By Unexpended Balance Annealing Furnace Appropriation Paid into the Treasury U.S. per Cert. No. 2797.	15.779 82	7 229	88
"	31	" Checks	14.687 21	1 092	61
"	"	" Balance due U.S.		14 687	21
				23 009	70
1876					
Jany	8	By Checks		1 209	20
"	"	" Wages Checks Thos. B. Lindy's Estate		96	
"	"	" Sub Rolls	11.421 61	1 961	
"	15	" Checks		527	75
"	"	" Sub Rolls	8 431 26	2 462	
"	22	" Do.		2 226	
"	"	" Checks	4461 63	1 743	63
"	29	" Do.		1 292	18
"	"	" Sub Rolls		0	
"	"	" Balance Wages & Salaries	18.859 23	16 610	17
"	29	" Checks	1874 86	54	42
"	31	" Do.	17.920 25	984	61
"	"	" Balance		17 920	25
				47 087	21
Feby	5	By Checks		471	32
"	"	" Sub Rolls	16.327 73	1 121	20
"	11	" Do.		1 558	
"	"	" Checks	16.320 45	449	28
"	12	" Do.		1	
"	"	" Sub Rolls	13.632 45	687	
"	19	" Do.		2963	
"	"	" Checks	9.250 82	1 418	63
"	26	" Do.		980	50
"	"	" Sub Rolls	40.610 32	60	
"	29	" Checks		1 454	56
"	"	" Balance for Wages	23,265 37	15 890	39
"	"	" Balance		33 265	87
				50 320	25
Mar	4	By Checks		544	53
"	"	" Sub Rolls	21 852 84	838	
"	11	" Do.		2 212	
"	"	" Checks	18 791 73	879	11
"	18	" Do.		1 112	29
"	"	" Sub Rolls	16 896 44	2 783	
"	25	" Do.		1 155	
"	"	" Checks	13 085 44	688	75
"	29	" Do. (includes wages Check No. 123)		1004	61
"	"	" Amt. Carried forward		44 450	83
				55 668	12

Dr. Ordinary a/c.

1876

			$	
Mar	29	To Amount brought forward	44	4150 83
"	31	" Wages paid Wm. Hotz on Sub Roll a/c, returned and vouchers credited per Check No 123 for the months wages, said Hotz name having been left off the monthly Rolls through error of the Roll Clerk		10
			44	4160 83
April	1	To Balance	26	0057 49
"	22	" Treasury Draft No. A. 9033	24	400
"	29	" Error in addition Sub Roll (1991 should be 1990.)		1
			50	458 49
May	1	To Balance	20	664 18
"	18	" Treasury Draft No. A. 9208	21	500
"	27	" Refund of this Sum, being an error in the Calculation of voucher No. 106		06
			42	1640 24
June	1	To Balance	8	170 49
"	14	" Proceeds Treasury Draft No. A. 9387	26	037 59
"	"	" Refund of Amount paid Downing a/c. (Sub Rolls)		83 25
			34	291 33

Contra Cr.

1876					
Mar	29	By Sub Rolls			34
"	"	" Balance of Wages & Salaries	27.387 65		17029 18
"	31	" Checks	26.057 49		1340 16
"	"	" Balance			36057 49
					44460 83
Apl	8	By Checks			1118 46
"	"	" Sub Rolls	23.140 03		1799
"	15	" Do			2690
"	"	" Checks	16592 96		3857 07
"	22	" Do			427 06
"	"	" Sub Rolls	38.574 90		1991
"	27	" Checks	37944 30		630 60
"	29	" Do			1091 01
"	"	" Balance Wages & Salaries	20.664 18		16190 11
"	"	" Balance			20664 18
					50458 49
May	6	By Checks			2204 74
"	"	" Sub Rolls	16486 44		1973
"	13	" Do			2855
"	"	" Checks	13.159 96		4715 50
"	20	" Do			4655 27
"	"	" Sub Rolls	31.800 67		2394
"	27	" Do			755
"	"	" Checks	28.520 81		22249 2
"	31	" Do			2066 12
"	"	" Wages Check No. 232. (Beyer)			1885
"	"	" Balance wages & Sals	8170 49		18565 35
"	"	" Balance			8170 49
					42164 24
June	8	By Checks			2092 44
"	"	" Sub Rolls	4418 05		1660
"	10	" Do			1855
"	"	" Checks	2494 96		6809
"	16	" Do			7566
"	"	" Wages Check No. 261. (Downing)			1975
"	"	" Sub Rolls	25.682 39		1976
"	17	" Do			608
"	"	" Checks	25.068 75		664
"	24	" Checks $440.86 Sub Rolls $1461	23 166 89		1901 86
"	28	" Checks $181.10 (30) Sub Roll .25 Cash balance Wages	20.714.01		20955 36
"	29	" Balance Carried over			2211 53
					34291 33

Dr Ordinary Fund &c.

1876			$
June	29	To Balance	2 211 53
			2.211 53
July	19	To Proceeds Treasury Draft No. A.9549 (contingent)	4 000
"	28	" Do. Do. " (1391) A. 9675	26450
			30450

Contd

1876

June	29	By Checks	1906 88		304 65
	30	" Do.	1624 63		282 25
July	1	" Do	1391 88		232 75
	15	" Balance transferred to U.S. Treasury per C.D. No 2997 being the Unexpended Balance fiscal year.			1391 88
		OK - Dep Comptrollers letter Aug. 24. 1876			
					2211 53
July	22	By Checks	2599 53		1100 17
"	27	" Do			98 16
"	"	" Sub Rolls Paid (including loan from Sinking Fund)			2960 50
"	"	" Balance Wages & Salaries			2085 04
"	"	" Wages Check No. 300 - Est. of R. Jefferson, dec'd			27 50
"	"	" Checks	4497 44		914 19
Aug	5	" Do			~~75 38~~
"	"	" ~~Sub Rolls~~	4114 19		~~309 87~~
~~—~~	~~12~~	" ~~Checks~~			~~210 89~~
~~—~~	~~—~~	" ~~Wages Check Estate E Hughes (315)~~	~~2283~~		~~20 30~~
"	31	" Balance			4497 44
					3045 00

Dr. Ordinary Fund a/c.

1876

			$	
Aug	1	To Balance including 11.88 ie 4509.32	44	97 44
"	17	" Return of Sum inadvertently charged vide this a/c in July, per Voucher No. 295 - the same being credited more properly in the "a/c. for the Manufacture of Chubby Silver Coin" from date.		11 88
"	26	" Treasury Draft No. A. 9909 Paid	37	150
			41	259 32
Sep.	1	To Balance		329 32
"	16	" Treasury Draft No. 863	49	000
			52	29 32
Oct.	1	To Balance		15 24 395
"	11	" Treasury Draft No. B. 202	49	000
			64	24 395

Contra. Cr.

1876					£		
Aug	5	By Chucks				75	38
"	"	" Sub Rolls				307	87
"	12	" Chucks				210	89
"	"	" Wages Chucks As. 3,5. Estate E. Hughes		3383		20	30
"	19	" Chucks	3326	11		568	77
"	26	" Do.				1143	75
"	"	" Sub Roll	39.312	36		20	
"	30	" Do.				260	75
"	"	" Chucks	33.944	50		5107	11
"	31	" Do.				3388	33
"	"	" Balance of Wages & Salaries	329	32		27264	85
"	"	" Balance				329	32
						41659	32
Sept.	8	By Certificates				78	06
"	"	" Sub Rolls	1699	26		811	
"	9	" Do.	1377	26		320	
"	16	" Do				2515	
"	"	" Chucks	47.789	36		7490	
"	23	" Do.				1752	09
"	"	" Sub Rolls	43771	27		2046	
"	27	" Do.				10	
"	"	" Chucks	42949	09		10321	18
"	30	" Do.				2794	57
"	"	" Balance of Wages & Salaries	15243	95		24910	57
"	"	" Balance				15243	95
						52291	32
Octr.	7	By Chucks				378	63
"	"	" Sub Rolls	9258	32		2204	
"	14	" Do				2593	
"	"	" Chucks	55.292	55		3722	77
"	18	" Do.				1102	85
"	"	" Sub Rolls	53.373	75		816	
"	21	" Do				1288	
"	"	" Chucks	51.810	21		2754	49
"	28	" Do.				1426	98
"	"	" Sub Rolls	53.273	23		110	
"	31	" Balance Wages & Salaries				23275	52
"	"	" Chucks	25228	73		1768	98
"	"	" Balance				25228	73
						64243	95

Dr. Ordinary Fund &c.

1876

Nov.	1	To Balance		25228 73
"	15	" Treasury Draft No. B. 463		49000
				74228 73
Dec.	1	To Balance		32382 95
"	16	" Treasury Draft No. B. 658		40000
				72382 95
1877				
Jany	2	To Balance		33634 83
"	22	" Treasury Draft No. B. 867		40000
				73634 83

Contra

Cr.

1876					$
Nov.	4	By Checks			1070 51
"	"	" Sub Rolls	23.275 22		883
"	11	" Do.			2529
"	"	" Checks	20.319 56		426 66
"	18	" Do.			931 94
"	"	" Sub Rolls	65.887 62		2500
"	25	" Do.			549
"	"	" Checks	64.515 59		823 03
"	29	" Do.			2687 28
"	"	" Balance Wages & Salaries	37.689 22		24139 09
"	"	" Checks			5267 27
"	"	" Wages Check No. 533.			39
"	30	" Balance			32382 95
					74228 73
Dec.	2	By Checks			751 42
"	"	" Sub Rolls	31.525 53		96
"	9	" Do.			2101
"	"	" Checks	27.543 20		1891 33
"	16	" Do			730 12
"	"	" Sub Rolls	63.730 08		3083
"	23	" Do.			5525
"	"	" Checks			1172 03
"	"	" Balance of Wages & Salaries	37.761 39		24741 41
"	29	" Wages Check No. 583			91 —
"	"	" Checks			2082 83
"	30	" Do.	33.634 83		1952 73
"	"	" Balance.		✓	33634 83
		Cancel Jan Comptrollers letter 4/5.1877			72382 95
1877					
Jany	6	By Checks			1725 83
"	"	" Sub Rolls			1947
"	13	" Do.			2539
"	"	" Checks			3396 43
"	20	" Do.			1135 92
"	"	" Sub Rolls			2535 00
"	27	" Do.			65
"	"	" Checks			2261 57
"	"	" Balance of Wages & Salaries			23550 78
"	31	" Checks	32.763 65		2114 65
"	"	" Balance			32763 65
					73634 83

Dr. Ordinary Fund &c.

1877

			$
Feby	1	To Balance	32763 65
"	15	" Treasury Draft (No. 362) B. 1091	27000
			59763 65
Mar	1	To Balance	26261 01
"	17	" Treasury Draft No. B. 1345	29200
			55461 01
April	1	To Balance	24467 65
"	12	" Treasury Draft No B. 1512	27000
			51467 65
May	1	To Balance	23392 92
"	"	" Cash refunded to Pc. Mazib E. Latour for April	4375
"	18	" Treasury Draft No. B. 1773	15000
			38487 67

Contra Cr.

1877					
Feby	3	By Certificates			597 78
"	"	" Sub Rolls			636 00
"	10	" Do.			
"	"	" Checks			1942
"	"				953
"	17	" Do.			
"	"	" Sub Rolls			657
"	"				2960
"	24	" Do.			
"	"	" Checks			903
"	"				2030 56
"	27	" Do.			106 32
"	"	" Balance of Wages & ?			2165 37
"	28	" Checks			1065 61
"	"	" Balance			2626 01
					59763 65
Mar	5	By Checks			1452 75
"	"	" Wages & Check No. 37			5 07
"	"	" Sub Rolls			662 00
"	10	" Do			2091
"	"	" Checks			5161 4
"	17	" Do.			6497 3
"	"	" Sub Rolls			2787
"	24	" Do.			806
"	"	" Checks			190 27
"	30	" Do			839 57
"	"	" Balance of Wages & Salaries			21836 30
"	31	" Checks	24467 65		1273 3
"	"	" Balance			24467 65
					55461 01
Apl.	7	By Certificates			1351 59
"	"	" Sub Rolls			1491
"	14	" Do.			2652
"	"	" Certificate			944 94
"	21	" Do			171 25
"	"	" Sub Rolls			2357
"	27	" Do.			34
"	"	" Certificates			234 66
"	30	" Do.			1985 2
"	"	" Balance Wages & Salaries			18638 77
"	"	" Balance (rendered # 43. 75 more on May 1st)			23393 92
					51467 65
May	5	By Checks			249 29
"	"	" Sub Rolls			1376
"	12	" Do			2802 25
"	"	" Checks			963 45
"	19	" Do			305 81
"	"	" Sub Rolls			2885 00
"	26	" Do			82 00
"	"	" Checks			139 43
"	"	" Amt Carried forward			29634 44

Dr. Ordinary &c.

1877

			£	s	d
May	26	To Balance	29	634	44
"	"	" Proceeds Draft per Letter No. 547 being Coin for use in Change (5/22)	5	000	
			34	634	44
June	1	To Balance	9	544	36
"	11	" Transfer Draft No 13. 1883	31	581	53
			41	125	89
July	1	To Balance unexpended 1876-77.	11	839	39
			11	839	39

Contra. Cr

			$	
"	26	By C.D. No. 966, a. T. Nf. 5/22. 1877 - for Notes deposited for Silver Coin	5000	
"	29	" Certificates	100	52
"	"	" Balance of Wages & Salaries	19947	83
"	31	" Certificates	41	73
"	"	" Balance	9544	36
			34634	44
June	4	By Certificates	3390	
"	"	" Sub Rolls	283	
"	9	" Do.	430	
"	"	" Certificates	342	32
"	16	" Do	71	
"	"	" Sub Rolls	7376	80
"	22	" Do	2703	20
"	"	" Checks	38	44
"	28	" Do	52	
"	"	" Sub Rolls and Wages in full	15239	91
"	29	" Checks	557	84
"	"	" Unexpended balance of Wages paid into U.S. Treasury, Spec C.D. No. 3280	2158	09
"	30	" Balance Bal	11839	39
			41125	89
July	7	By Certificates, old & &c.	512	62
"	12	" Check D. For this Sum required for the purchase of ~~$3974 86~~ $3769 73 Gold Coin from Dexter & Co. to liquidate Coinage Gold Wastage and Loss on Recoupe per authority of the Director of the Mint July 11. 1877 - $3769 73 @ 105½ Spec (See Gold Coinage &c)	3977	06
			168	35
"	21	" Checks	1568	54
"	28	" Do.	7	
"	31	" Do	1310	45
"	"	" Do	136	46
Aug	11	" Do	230	42
"	14	" Do		
"	17	" Balance transferred to U.S. Treasury per C.D. No. 3362 (Correct per Comptrollers report 11/30. 1877)	3928	49
			11839	39

Dr Ordinary Fund &c 1877-78.

1877			
July	6	To Treasury Draft No. B. 2029	$ 34500
"	16	" Stores received on Transfer Letter No 1245	5000
			39500
Aug	11	To Balance (Washington Fe regarded $ 14 Mon)	4920 66
"	16	" Return Wages M. C. Murphy, $ 7.00 M. A. Gamachine	
		they being absent on leave, the above wages to be	14 00
		paid on Warrant on their return	
"	13	" Treasury Draft No. B. 2356	34500
			39434 66

Contra

Cr.

1877			$	
July	7	By Certificates		38 40
"	"	" Sub Rolls		1774
"	14	" Do.		3467 60
"	"	" Checks		132 55
"	"	" Currency deposited with A.T. & S.F. Rwy Co for Silver Coin, per V.O. # 1089		5000
"	21	" Checks		397 57
"	"	" Sub Rolls		2610 15
"	28	" Do.		6490
"	"	" Checks		2672 89
"	31	" Do.		555 18
"	"	" ~~Sub Rolls~~ Wages Paid in full		17876 15
"	"	" Balance (Credited $14 more for cash refunded per Aug 16-77)		14920 66
				39500 00
Aug.	4	By Checks		471
"	"	" Wages		1286
"	"	" Do.		2565
"	11	" Checks		892 87
"	"	" Do.		641 33
"	18	" Wages		3413 60
"	"	" Do.		354 25
"	25	" Do.		609 73
"	"	" Checks		920 47
"	29	" Do.		17354 30
"	"	" Balance of Wages & Salaries		1000 50
"	31	" Checks		
"	"	" Currency deposited with A.T. & S.F. for Subsidiary Silver Coin, per V.O. No. 12430 (8/30)		5000
"	"	" Balance		3025 54
				39434 66

Dr. Ordinary Fund a/c

1877			$
Sep.	1	To Balance	3025524
"	3	" Proceeds Trans Pac Letter No. 1674 Subsidiary Silver Coin	5000
"	13	" Proceeds Treasury Draft No. B. 2478	34500
			4252554
Oct.	1	To Balance	11504883
	10	" Proceeds Treasury Dft No B. 2624	25000000
	17	" " " " " B 2662	4000000
			$40504883

Contra Cr.

1877				
Sept	1	8	By Checks	988 29
"	"	"	" Petty Bills	28 96
"	"	"	" Sub Rolls	2292
"	14	"	Do.	2070
"	"	"	" Checks &c	454 84
"	15	"	Do.	113 55
"	"	"	" Sub Rolls	931 50
"	19	"	Do	1185
"	"	"	" Checks	774 62
"	"	"	" Petty Bills	10 96
"	22	"	" Checks	975 80
"	"	"	" Sub Rolls	629 00
"	26	"	" Warrants	695 51
"	"	"	" Petty Bills	10 05
"	28	"	" Warrants	27 16
"	"	"	" Petty Bills	30 98
"	"	"	" Balance of Wages & Salaries	1534 18
"	29	"	" Certificates	1010 83
"	"	"	" Wages. Warrant #383	200 00
"	"	"	" Balance	11501 83
			(Suspensions.- U.S. Money, telegrams $14.12. M.W. Davis, Washing $.12 See letter 1st Compt. 12/17/77)	112525 51
Oct.	6		By Certificates	5671 90
"	"		" Petty Bills	35 91
"	"		" Sub Rolls	1659 00
"	13		" Certificates & Petty Bills	610 76
"	"		" Sub Rolls	3055 00
"	19		" Certificates & Petty Bills	982 90
"	"		" Sub Rolls	2118 00
"	20		" Do	670 00
"	"		" Certificates & Petty Bills	239 94
"	25		" Certificates & Petty Bills	91 12
"	"		" Sub Rolls	15 00
"	27		" Do	30 00
"	"		" Certificates &c	1260 10
"	"		" Balance Wages & Salaries	19788 43
"	"		"	264 48
"	30		" Certificates & Petty Bills	216 00
"	"		" Wages Warrant #459	919 69
"	31		" Certificates	2870 60
"	"		" Balance	405044 83
			a/c mailed 11/3/77	

Dr. Ordinary a/c

1877

Nov	1	To Balance	$ 2,876 60
	9	" Proceeds Treasury Dft. No B. 2849	34.000 00
	10	" do Transfer Letter No 2486. Sub Silver Coin	4.000 00
			40.876 60
			$ 40876 60
Dec	1	To Balance	5496 46
	17	" Wages Restored Mrs E. No. Wagner erroneously allowed on November Pay Rolls She having resigned Oct 31. 1877.	45 50
	10	" Proceeds Treasury Dft No B-3045	34 000 00
	22	" Return of this sum by W. W. Davis the same having been disallowed in the a/c's of the 3d Quarter 1877. by the 1st Comptroller. see letter of said officer 12/17/77. Items for Washing in Vouchers Nos - 319 - 348 - 355 - 363 - 374	12 00
			39 553 96
1878 Jany	2	To Balance	6476 74
	7	" Proceeds Transfer Letter No 2890. Sub Silver Coin	2000 00
	12	" do Treasury Dft No B-3296	34 000 00
			$ 42476 74

Contra

Cr.

1877 Nov	3	By	Warrants & Petty Bills	238 65
	"	"	Sub Rolls	524 00
	7	"	Certificates	15 00
	"	"	Sub Rolls	690 00
*	6	"	Currency Deposited with A.T. M. Phie for Sub Silver Coin per C.D. No 1285.	400000
	10	"	Certificates & Petty Bills	133 48
	"	"	Sub Rolls	1867 00
	17	"	Do	2989 00
	"	"	Certificates &c	849 02
	24	"	Do	1299 09
	"	"	Sub Rolls	1032 00
	30	"	Certificates &c	2255 49
	"	"	Balance Salaries & Wages	19487 41
			* There being insufficient funds in the ord afc at this date the amt was borrowed temporarily from the General Currency Balance.	
	"		Balance	5496 46
			Dec 7, 1877 - This Balance should be increased $45.50 = Wages of wife & dau. Wagner. erroneously entered, was paid Roll and Employé for Nov 1877. = She having resigned Oct 31/77. — See Contra.	$ 40876 60
Dec	8	By	Warrants & Petty Bills	936 75
	"	"	Sub Rolls	2132 00
	15	"	Do	3453 00
	"	"	Certificates &c	2400 74
	22	"	Do	1220 16
	"	"	Sub Rolls.	150 00
	"	"	Balance Salaries & Wages	21059 17
	31	"	Certificates	1725 40
	"	"	Balance	6447 44
			$11.25 in this a/c for 4th Quarter 1877 Jc Rotee Bill M. V. Davis Special Employé. Suspended See letter 15 Contra see Dr. to May 9, 1878 - Warrant No 496 - Sub Voucher No 1 = (See Dr. May 21, 1878. for entry of amount refunded)	39553 96.
1878 January	3	By	Currency Deposited with Asst Tr U.S. Phie for conversion into Silver Coin per C.D. # 1436	2000 00
	5	"	Warrants & Petty Bills	1196 24
	"	"	Sub Rolls	1508 00
	12	"	Do	3065 00
	"	"	Warrants & Petty Bills	1239 44
	19	"	Do Do	5035 99
	"	"	Sub Rolls	3249 00
	26	"	Warrants & Petty Bills	336 38
	29	"	Currency Deposited with A.T. U.S. Phie for Conversion into Sub Silver Coin per C.D. # 1543	3000 00
				538 75
	31	"	Warrants	2023 46
	"	"	Balance Salaries & Wages	2192 98
	"		Balance	$ 42476 44

Dr. Ordinary a/c

1878

Feby	1	To Balance		$ 2,19,298
	2	" Proceeds Transfer Letter No 2941, Sub Bonds		3,00,000
	6	" do Treasury Dft. No B-3472. Currency		36,00,000
	26	" do Trans Letter No 2981 Sub Bonds		4,00,000
				45,19,298
				$ 45.19298
March	1	To Balance		$ 10.211 68
	11	" Proceeds Treasury Draft B. 3675		36.000
				$ 46.211 68
April	1	To Balance		$ 14,680,10
	15	" Proceeds Transfer Letter No 3035 (Subs Bonds)		5,00,000
				19,680,10
	23	" Amt Refunded by H.C.S. Cochran, overpayment on Sub Rocks		20
	22	" Proceeds Treasury Dft No B-3936 (Currency)		33,00,000
				52,680,30
				$ 52.680 30

Contra Cr.

1878

Feby	9	By	Warrants & Petty Bills Paid	1,67,300
	"	"	Sub Rolls "	2,70,700
	16	"	Do	3,00,100
	"	"	Warrants & Petty Bills "	1,97,521
	21	"	Amt Deposited with A.D.P.U.S.Phie for	
		"	Conversion into Sub Silver Coin per L.D. #1607	
			Feby 21/78	4,00,000
	23	"	Certificates & Petty Bills	1050 67
	"	"	Sub Rolls	1,13,400
	28	"	Warrants & Petty Bills	1,17,231
	"	"	Balance Salaries & Wages	18268 11
	"	"	Balance	10,21,168
				₹ 45,19,298
March	9	By	Sub Rolls Paid	2,57,300
	"	"	Warrants & Petty Bills	1,52,509
	16	"	Do.	831 86
	"	"	Sub Rolls	3,59,600
	23	"	Do	1,38,800
	"	"	Do	856 22
	28	"	Certificates	2,90,447
	"	"	Bal Salaries & Wages	20,29,303
	30	"	Certificates	40791
	"	"	Balance	14,68,010
				₹ 46,21,168
April	6	By	Certificates & Petty Bills	21580
	"	"	Sub Rolls	1,92,100
	12	"	Amt Deposited with Asst. Tr. U.S. Phie for	
			Conversion into Subsidy Coin by Transfer Letter See L.D. 1720	5,00,000
	13	"	Warrants & Petty Bills	1,44,653
	"	"	Sub Rolls	3,00,200
	20	"	Do	1,93,700
	"	"	Certificates	11289
	26	"	Sub Rolls	99,400
	30	"	Balance Salaries & Wages	25,296 27
	"	"	Certificates	8694
	"	"	Warrant No 184. Estate of J. Dumpkins, decd. Wages	8200
	"	"	Balance	13,887 87
				₹ 52,68,030

Dr. **Ordinary a/c**

1878

May	1	To Balance	$13.887 87
	11	" Proceeds D.d/ft No B-40744	26.000 00
	21	" Amount refunded by Mr. V. Davis on a/c payment of Hotel Bill as Special Employé. Warrant No 496 - Sub Voucher Nos - November a/c 1877. disallowed by First Comptroller of the Treasury - see his letter May 9. 1878.	11 25
			$39.899 12
June	1	To Balance	$736097
	11	" Proceeds D.d/ft No B-4281 (Currency)	26.239 74
	25	" This Amount Paid Kelso Johnston on a/c Wages on Sub Rolls Ordy a/c 6/14/78 - Should have been paid on Stand. Doc. a/c Sub Rolls - Which was so done - but inadvertently taken off therefrom & charged to Ordy a/c.	30 00
	"	" This amt Paid Jno Vickery on Ordinary a/c Sub Rolls 6/22/78 his name being entered on Stand. Doc. Rolls	5 00
			$33.635 71
July	1	To Unexpended Balances 1877-1878	$17,558 23
			17.558 23

Contra

Cr.

1878

May	6	By Warrants & Petty Bills		$ 231 52
	11	" do do		316 21
	"	" Sub Rolls		91 00
	18	" do		6702 00
	"	" Warrants		267 24
	"	" do No 19976 J. Hunter Wages		36 00
	25	" Petty Bills		12 75
	31	" Warrants & Petty Bills		234 34
	"	" Balance Salaries & Wages		24.887 59
	"	" Balance		7.360 97
		a/c Trial Bal 6/1/78		$ 39.899 12
June	8	By Warrants & Petty Bills		77 68
	"	" Sub Rolls		336 50
	14	" This Amt Transferred to U.S. Treasy per C.D. #4531 & U.S. Rec. June 14/78 — Item for bill of Stationery furnished Mint by Dept at Wash. D.C. — Transfer made by order Director of the Mint see his letter dated June 13. 1878		789
	15	" Petty Bills		897
	"	" Sub Rolls		3.368 00
	22	" do		155 00
	"	" Warrants & Petty Bills		7404
	25	" This Amt Rec'd A.B. Smith on a/c Wages 6/5/78 & Rec Sub Roll of Ordinary Standard Dollars a/c his name being entered on ~~Standard Dollar~~ a/c Rolls $36 00		
	"	" do do James Bailey 6/15/78 15 00		51 00
	29	" Warrants & Petty Bills.		1820 69
	"	" do Wages Warrants 2287 & 2289 C.H. Jones & Park C.H. Jones.		23 69
	"	" Cash Balance Sals & Wages		10.154 02
	"	" Balance ~~to Books 6~~.		17.558 23
				$ 33.635 71
July	6	By Warrants & Petty Bills Paid		$ 3033 66
	13	" do do		774 55
	20	" do do		8.933 80
	27	" do do		1180 00
	31	" do		26 72
Aug	1	" Unexpended Balance transferred to U.S. Treasury, per C.D. No. 4629		4671 50
		a/c for Quarter ending June 30/78 — balanced & closed see letter 1st Comptroller 10/30/78		17.558 23

Dr. Base Coins for Reissue.

1873								£	s.
April	12	To Base Coins cleaned	1 4370	3 3180	5 24.775			32.325	~
"	21	" Do.	1 785	3 1110	5 9800	Bal. 44.020		11.695	~
May	10	" Do.	1 1475	5 4950		Bal. 50.445		6.425	~
"	22	" Do.	1 1180	3 1410	5 8420			11.010	~
"	31	" Do.			5 4950			4.950	~
June	10	" Do.	1 1475					1.475	~
"	14	" Do.	1 1475	5 4950				6.425	~
"	27	" Do.	1 1475	3 1020	5 4975			7.470	
								81.775	~
July	1	To Balance						31.330	~
"	8	" Base Coins Cleaned		3 810	5 6975			7.785	~
"	26	" Do.	1 1480	3 840	5 7275			9.595	~
"	31	" Do.		3 1230	5 2475			3.705	~
Aug.	7	" Do.	1 1480	3 510	5 4950			6.940	~
"	25	" Do.	1 2275	3 690	5 11.725			14.690	~
"	30	" Do.			5 4950			4.950	~
Sept.	9	" Do.	1 1765	3 2310	5 9900			13.975	~
"	16	" Do.	1 10					10	~
"	27	" Do.	1 770		5 2475			3.245	~
								96.225	~
Oct.	1	To Balance						17.230	~
"	7	" Minor Coins Cleaned	1 £					20	~
"	15	" Do.	5 £					9.900	
"	30	" Do.	1 £					6.150	
Nov	5	" Do.	~~1 880~~	3 2370	5 195			3.450	
"	26	" Do.	1 2630	5 4950				7.580	
Dec.	6	" Do.	1 235	5 2475				2.710	
"	8	" Do.	5 £					2.475	
"	9	" Do.	3 £					1.470	
"	11	" Do.	5 £					1.775	
"								52.760	
1874									
Jany	1	To Balance						2.760	
"	3	" Minor Coins Cleaned	1 800	5 2475		Bal £ 6.035		3.275	
"	10	" Do.	x 880	5 4975		Bal £ 11.010		4.975	
"	17	" Do.	1 890			Bal 11.900		890	
"	22	" Do.	5 £			Bal 15.175		3.275	
Feby	3	" Do.						4.950	
"	6	" Do.	1 £					20	
"	11	" Do.	1 £ 785	3 £ 1410				2.195	
"	23	" Do.			5 £			4.950	
"	27	" Do.	1 £ 785					7.85	
Mar.	6	" Do.			5 £			4.950	
"	7	" Do.	1 £					885	
								33.910	

Contra

Cr.

1873			$	¢
May	22	By Transfer of proceeds to the U. S. Treasury per Transfer Order No. 1455	50.445	—
June	30	" Balance	31.330	—
			81.775	—
July	8	By Transfer of proceeds to U. S. Treasury per Transfer Order No. 1551	31.330	—
Sept.	16	" Transfer of proceeds to U. S. Treasury per Transfer Order No. 1671	47.665	—
"	30	" Balance	17.230	—
			96.225	—
Nov.	26	By Transfer of proceeds to U. S. Treasury, per Transfer Order No. 1798 Bar 9330 —	35.000	
Dec.	13	" Transfer of proceeds to U. S. Treasury per Transfer Order No. 1850	15.000	
"	31	" Balance	2.760	
			52.760	
1874 Jany	29	By Transfer of proceeds to U. S. Treasury, per Transfer Order No. 1926	15.175	
March	6	" Transfer of proceeds to U. S. Treasury per Transfer Order No. 1979	12.900	
		" Amount carried forward	5.835	
			33.910	—

Dr. Minor Coins for Reissue

1874					$
March	10	To Balance			5.835
"	19	" Minor Coins Cleared			4925
"	30	" Do.	Do.		4950
"	31	" Do.	Do.		1475
					17185
April	1	To Balance			6425
"	8	" Minor Coins Cleared		5¢	4550
"	10	" Do.	Do	5¢	2475
"	11	" Do.	Do	3¢	2040
"	15	" Do.	Do	1¢	1480
May	8	" Do	Do	1¢	1205
"	15	" Do	Do	3¢	1200
					19375
June	29	To Minor Coins Cleared		5¢	4950
"	"	" Do.	Do.		5000
					9950
July	1	To Balance			9950
"	24	" Minor Coins Cleared		1¢	7085
"	30	" Do	Do	5¢	9900
"	31	" Do	Do.	5¢	4950
Aug	7	" Do	Do.	1¢	2970
"	13	" Do.	Do.	1¢	2975
"	15	" Do.	Do	1¢	1490
"	21	" Do	Do	1¢ $1490 (5¢ $19.800)	21290
"	24	" Do	Do	1¢ 1495 (5¢ 4950)	6445
"	28	" Do	Do	1¢ $795 (3) $1560 (1) $1495	3850
Sept.	5	" Do	Do	5¢	4925
"	12	" Do	Do	3¢ $2850 5¢ $4950	7800
"	16	" Do	Do	5¢ 4950	4950
"	19	" Do	Do	1¢	2985
"	26	" Do	Do	1¢	9900
"	30	" Do	Do	3¢	3840
					105305
Oct.	1	To Balance			44495
"	3	" Minor Coins Cleared		5¢	4900
"	10	" Do	Do	1¢	4430
"	17	" Do	Do	5¢	24650
"	24	" Do	Do 1¢ 1475 - 3¢ 1044 - 5¢ 4925		7444
"	29	" Do	Do 1¢ 1335 - 5¢ 4925		6260
					92179

Contra.

Cr.

1874				$
May	26	By Transfer of Proceeds to U. S. Treasury per Transfer Order No. 2025		10760
"	31	" Balance		6425
				17185
April	11	By Transfer of Proceeds to U. S. Treasury per Transfer Order No. 2066	7200	10975
June	18	" Transfer of Proceeds to U. S. Treasury per Transfer Order No. 2213		8400
				19375
June	30	By Balance		9950
				9950
July	17	By Transfer Order No 2265		9950
Aug	21	" Do No 23321	19870	30860
Sep.	16	" Do No 23877	27770	20000
"	30	" Balance		44495
				105305
Oct.	7	By Transfer Order No. 24116	23825	30000
"	30	" Do No 24451		40000
"	31	" Balance carried forward		22179
				92179

Dr. Minor Coins for Reissue.

1874						$
Nov	1	To Balance				22179
"	5	" Change Coins			5¢	4925
"	14	" Do.			1¢	1480
"	21	" Do.				4723
Dec	3	" Do.				3160
"	10	" Do				4100
"	16	" Do	1¢ 8745 -	3¢ 8660		1405
"	30	" Do	1¢ 0	5¢ 3950		3950
						45922
1875						
Jany	1	To Balance				✓ 3950
"	7	" Change Coins	1¢			✓ 785
"	14	" Do	6¢			✓ 2450
"	16	" Do.	1¢			✓ 790
"	23	" Do	5¢			✓ 4400
Feby	6	" Do.				✓ 5660
"	20	" Do				✓ 4950
Mar	6	" Do.				4875
"	13	" Do				11680
"	20	" Do.				4925
"	29	" Do				1480
						45945
April	1	To Balance				✓ 2960
"	3	" Change Coins				✓ 2450
"	17	" Do.				✓ 6405
"	24	" Do.				✓ 4125
"	29	" Do.				✓ 1585
May	8	" Do.				✓ 4825
"	15	" Do.				✓ 5825
"	22	" Do				✓ 4925
"	27	" Do				✓ 4275
"	28	" Do.				✓ 1975
June	5	" Do				✓ 4925
"	12	" Do.				✓ 1485
"	19	" Do.				9520
"	29	" Do				1485
						56265

Contra

Cr.

1874			
Nov.	28	By Transfer Order No. 2476 Paid	10000
Dec	26	" Do " 2540 Paid	31972
"	31	" Balance carried to January 1st 1875	3950
			45922
1875			
Feby	6	By Transfer Order No. 2595 Paid	12350
Mar	6	" Do. " 2626 Paid	10610
"	25	" Do. " 2681 Paid	20000
"	31	" Balance	2960
			45945
May	14	By Transfer Order No. 2759 Paid	22350
June	19	" Do. " 2838 Paid	22910
"	30	" Balance	11005
			56265

Dr. Minor Coins for Reissue

1875

July	1	To Balance		11005
"	10	" Change Coin from Redemption Funds		13355
"	24	" Do.	Do	6405
"	29	" Do.	Do.	3404
"	30	" Do.	Do.	1365
Aug	7	" Do.	Do	4925
"	14	" Do.	Do	5370
"	21	" Do.	Do	6410
"	28	" Do.	Do	6410
Septr	4	" Do.	Do.	2268
"	11	" Do.	Do.	6095
"	18	" Do.	Do.	3171
"	25	" Do	Do.	3940
				74123

Octr.	1	To Balance		3943
"	6	" Change Coin from Redemption Funds		5860
"	9	" Do.	Do.	636
"	10	" Do	Do.	5725
"	21	" Do	Do	8840
"	28	" Do.	Do	4298
"	29	" Do	Do.	2480
"	30	" Do	Do	530
Nov.	2	" Do.	Do.	4975
"	6	" Do.	Do	6465
"	13	" Do	Do	6008
"	17	" Do.	Do.	4345
"	23	" Do.	Do	5837
"	30	" Do	Do	3300
"	26	" Do	Do	13348
Dec.	6	" Do.	Do.	5429
"	11	" Do	Do.	2713
"	18	" Do.	Do.	1480
"	24	" Do.	Do.	2038
"	30	" Do.	Do	4063
				92305

Contra Cr.

1875

July	20	By Transfer Order No. 2898 Paid			24360
Septr.	22	" Do. " 3032 "			45823
"	30	" Balance			3940
					74123
Octr.	11	By Transfer Order No. 3084 Paid		✓	10436
"	21	" Do. " 3111 Paid (unsolicited)		✓	500
"	26	" Do. " 3122 Paid	18.743	✓	14065
Novr.	17	" Do. " 3162 Paid		✓	24751
"	22	" Do. " 3165 Paid (unsolicited)			900
"	30	" Do. " 3188 Paid (unsolicited)			500
Dec.	8	" Do. " 3194 Paid			25430
"	"	" Do. " 3198 Paid (unsolicited)			200
"	31	" Balance			15523
					92305

Dr Minor Coins for Reissue

1876

			$
Jany	1	To Balance	15523
"	8	" Cleared Coin from Redemption Fund	3550
"	15	" Do. Do.	5105
"	22	" Do. Do.	1283
"	29	" Do. Do.	4920
Feby	11	" Do. Do.	1110
"	19	" Do. Do.	1070
"	26	" Do. Do.	5000
Mar	4	" Do. Do.	1584
"	11	" Do. Do.	1330
			40475
April	1	To Balance	3984
"	15	" Cleared Coin from Redemption Fund	11470
"	22	" Do. Do.	14810
"	27	" Do. Do.	8895
"	29	" Do. Do.	1490
May	6	" Do. Do.	5327
"	13	" Do. Do.	7856
"	20	" Do. Do.	2365
"	27	" Do. Do.	5140
June	8	" Do. Do.	6435
"	10	" Do. Do.	2212
"	16	" Do. Do.	3215 ~~4950~~
"	24	" Do. Do.	2678
"	28	" Do. Do.	4025
			79902
July	1	To Balance	6703
"	6	" Cleared Coin from Redemption Fund	790
"	15	" Do. Do.	9258
"	22	" Do. Do.	6455
"	27	" Do. Do.	1044
"	31	" Do. Do.	2465
Aug	5	" Do. Do.	4840
"	12	" Do. Do.	9994
"	19	" Do. Do.	5795
"	26	" Do. Do.	4845
"	30	" Do. Do.	790
"	31	" Do. Do.	1585
Sept.	8	" Do. Do.	4050
"	9	" Do. Do.	4940
"	16	" Do. Do.	18659
"	23	" Do. Do.	18672
"	27	" Do. Do.	3235
"	30	" Do. Do.	3135
			107255

Contra

Cr

1876							
January	5	By Transfer Order	No. 3275	Paid		18873	200
"	12	" Do	" 3279	Paid			500
"	"	" Do	" 3288	Paid		16605	18873
"	22	" Do.	" 3303	Paid		5688	200
February	11	" Do.	" 3329	Paid	(84)	11518	200
"	15	" Do.	" 3340	Paid			11518
"	24	" Do.	" 3351	Paid		1270	5000
March	31	" Balance					3984
							40475
April	12	By Transfer Order	No. 3410	Paid			3984
May	3	" Do.	" 3490	"			36665
"	9	" Do	" 3494	"			5000
"	15	" Do.	" 3518	"			100
"	31	" Do	" 3549	"			200
June	23	" Do.	" 3611	"			27250
"	30	" Balance					6703
							79902
Aug	9	By Transfer Order	No. 3678				31555
Sept.	16	" Do.	" 3755				31999
"	30	" Do	" 3784				40566
"	"	" Balance					3135
							107255

Dr. Minor Coins for Reissue

1876				$
Oct.	1	To Balance		3,135
"	7	" Change Coin		8.120
"	14	" Do.		11.468
"	18	" Do.		1.480
"	21	" Do.		7.300
"	28	" Do.		6.535
"	31	" Do		0
Nov.	4	" Do.		1.580
"	11	" Do.		1.580
"	18	" Do.		8.200
"	25	" Do.		9.915
Dec.	2	" Do.		6.485
"	9	" Do.		6.040
"	16	" Do		8.215
"	29	" Do.		7.280
				87.383
1877				
Jany	2	To Balance		7.280
"	13	" Change Coin		9.835
	20	" Do.		11.445
Feby	3	" Do.		4.945
"	17	" Do		4.920
Mar	15	" Do		4.925
"	10	" Do.		6.435
"	17	" Do.		2.970
"	30	" Do.		1.485
"	31	" Do.		1.485
				55.725
Apl	1	To Balance		2.970
"	14	" Change Coin		2.980
"	21	" Do		2.880
"	27	" Do		2.975
"	30	" Do		1.485
May	5	" Do		1.490
"	12	" Do		2.980
"	19	" Do		6.425
"	26	" Do		6.430
"	31	" Do.		7.830
June	4	" Do.		11.390
"	9	" Do		14.255
"	16	" Do.		2.370
"	23	" Do		1.140
"	28	" Do		1.080
				68.680

Contra Cr.

1876				£
Oct.	23	By Transfer Order No. 3842 Paid		22.723
Nov.	25	" Do. " 3930 "		26.000
Dec.	29	" Do. " 4054 "		31.330
"	30	" Balance		7.280
				87.333
Mar.	20	By Transfer Order No 4356		52.755
"	31	" Balance		2.970
				55.725
June	30	By Balance		68.680
				68.680

Dr. Minor Coins for Reissue.

1874

				$
July	1	To	Balance	68680
"	7	"	Cleaned Coin	3980
"	14	"	Do.	790
"	21	"	Do	3170
"	28	"	Do	3260
Aug	4	"	Do	790
"	11	"	Do	2370
"	18	"	Do	2200
"	25	"	Do.	1585
"	27	"	Do.	790
"	31	"	Do.	790
Sept	8	"	Do.	8195
"	14	"	Do	3820
"	19	"	Do.	1580
"	22	"	Do.	21236
"	26	"	Do	6500
"	28	"	Do	3165
				113901 00
Oct	1	To	Balance	44211
	6	"	Cleaned Coin	11493
	13	"	Do	18905
	19	"	Do	1575
	20	"	Do	1580
	27	"	Do	21425
	29	"	Do	10000
	31	"	Do	10000
Nov	3	"	Do	5227
	7	"	Do	1565
	10	"	Do	19745
	17	"	Do	13160
	24	"	Do	6500
	30	"	Do	3945
Dec	8	"	Do	14980
	15	"	Do	8813
	22	"	Do	9990
	31	"	Do	7545
				261149 00

Contra. Cr.

July	9	By Transfer Order No. 11640 Paid,		69690
Sept	29	" Balance		111211
				113901 00
Oct	4	By Transfer Order No 4702 Paid		442100
	9	" " " " 4705 "		100000
	11	" " " " 4710 "		10000
	24	" " " " 4732 "		100000 00
	29	" " " " 4737 "		100000 00
	31	" " " " 4742 "		100000 00
Nov	14	" " " " 4750 "		100000 00
	26	" " " " 4766 "		500000 00
Dec	4	" " " " 4785 " fav. A.D.U.S. No La.		100000
	15	" " " " 4799 " " To U.S. Washd.C.		1000000
	26	" " " " 4816 " fav. A.D. U.S. Phila		150000 00
	"	" " " " 4817 " " " " "		150000 00
	"	" " " " 4827 " " " " "		150000 00
	"	" " " " 4828 " " " " "		100000 00
	"	" " " " 4836 " " " " "		100000 00
	29	" " " " 4841 " " " " "		100000 00
	31	" " Balance		3893800
	"	"		261 114900

Dr. Minor Coins for Reissue

1878				£
Jany	2	To	Balance	38,93800
	5	"	Cleared Coin.	1580 00
	12	"	do	29050 00
	19	"	do	6180 00
	26	"	do	8589 00
Feby	9	"	do	9820 00
	23	"	do	24650 00
	28	"	do	9875 00
March	9	"	do	24650 00
"	16	"	do	3160
"	23	"	do	4561
"	28	"	do	3160
"	30	"	do	790
				£ 94488 00
Apl	1	To	Balance	£ 44488 00
	6	"	Cleared Coin	4850 00
	13	"	do	100000 00
	20	"	do	56530 00
	26	"	do	46335 00
	30	"	do	790 00
May	6	"	do	21535 00
	11	"	do	129450 00
	18	"	do	14050 00
	25	"	do	23500 00
	31	"	do	29760 00
June	8	"	do	5040 00
	15	"	do	23750 00
	22	"	do	4825 00
	29	"	do	8230 00
				£ 205 29400

Contra

Cr.

1878

June	26	By Transfer Order No 4858 favr U.S. Phila	50.000-00
Mar.	30	" Balance	44488 00
			$ 94488 00

Apl	13	By Transfer Order #4975 favr A. U.S. Phila (5¢ Nickel)		$ 100000
	15	" " " 4976 " " " " "		100000
	16	" " " 4981 " " " " "		100000
	17	" " " 4982 " " " " "		100000
	18	" " " 4986 " " " " "		100000
	20	" " " 4990 " " " " "		100000
	22	" " " 4994 " " " " "		100000
	"	" " " 4999 " " " " "		100000
	"	" " " 5000 " " " "	Currency	500000
	23	" " " 5003 " " " "	(5¢ Nickel)	100000
	24	" " " 5009 " " " " "		100000
June	27	" " " 5130 " " " "	(Currency)	500000
	29	" Balance to Book C.		52944 00
				$ 2052944 00

Dr. The United States Branch Mint at

1872			₶	₤	₶	₤
July	23	To Unexpended balance of Appropriations for the fiscal year ending June 30. 1872. (See Book A.) Transferred to U.S. Treasury Oct. 4th 1872 per C/D. No. 5945. Letter Book 10/10.1872.	985	37	985	37
1873						
Febry	17	To Assay Coins. Gold $5390.00 Silver $39.65			5.429	65
					5.429	65

San Francisco, Cal. Cr.

1872

			$	¢
Oct.	4	By this Sum returned to the U. S. Treasury per C.D. No. 5745	985	37
1873 Mar	8	By Transfer of Assay Coins per Draft No 2008 drawn by C. H. Felton, Treasurer U. S. Branch Mint, San Francisco Cal, dated February 26th 1873	5.429	65
			5.429	65

Dr. The United States Branch Mint

1872			$	¢
July	23	To Cash received per Transfer Order No. (518) $ 1060	300	00
		" Unexpended balance of Appropriation of the fiscal year ending June 30. 1872. (See Book A) 163 35		
		Transfer'd to U.S. Treasury Oct. 4th 1872 - per Ctf. No. 8945.		
		See Letter Book 18 Oct. 1872.		
Dec 1873	13	" Proceeds of Transfer Order No. 1333	200	00
Feby	17	" Assay Coins - $ 890.00 in Gold - $ 67.10 Silver	957	10
			1.457	10

at 1872

Carson City, Nev.

Cr.

			£	s	d
July	31	By Warrant No. 7. Powers & Weightman.	154	44	
Nov.	14	" " " 8. Caldwell & Hasker	78	64	
Oct.	11	" This sum returned to U. S. Treasury per Cr. No. 8 pro. 163 35	-	-	
Dec.	19	" Warrant No. 9. Morgan & Co	75	—	
1873 Jany	25	" " " 1. Henry Trowbridge	19	—	
Mar.	8	" Transfer of Assay Coins per Draft No. 92 drawn by H. F. Rice Treasurer U. S. Branch Mint, Carson City, Nev. dated Feby 24. 73	957	10	
April	1	By Balance transferred to U. S. Treasury per Certificate of Deposit No. 9516	172	92	1
		See Letter of Hon. R. W. Taylor Comptroller, dated Mar 28. 1873	1.457	10	

The Branch Mints & Ass of Carson and Denver, and Assay Office at Boise City have been adjusted per Report of Hon. R. W. Taylor, Comptroller, in letter of June 11th 1873. and are correct

Dr. The United States Branch Mint (at

1872

			$	¢
July	23	To Unexpended balance of appropriation for the fiscal year ending June 30th 1872 $20.05	Trans'd to U.S. Oct. 4. 1872 per Ctf. No 5945	See Letter Book 10/10. 1872
"	29	To Proceeds of Transfer Order #585 - 1109		300 -
				300

Manufacture of Subsidiary Silver Coin

1876

June	12	To Proceeds Treasury Draft No. A 9376; from appropriation for Redemption Fractional Currency.		10.000
				10.000
July	1	To Balance		6.577 59
"	27	" Return of Sum borrowed for Wages on d/c, per authority of Director, July 11th 1876, the Appropriation having been made to the close of July on the same basis as Previous year, in absence of Regular Appns.		2855 50
				9.433 09
Aug	1	To Balance		3.203 38
				3.203 38

Denver, Col.

Cr.

1872					£	$
Aug	1	By Warrant No. 8. E. A. & A. L. Boulter			30	30
Oct.	4	" This Amount turned to U. S. Treasury per C.D. No. 89445		0.05	0	—
Dec	11	" Warrant No. 9. Hartman Bros & Co.			66	—
1873						
Mar	29	" Warrant No. 1 F. J. Rutlinger			13	50
April	1	" Balance transferred to U. S. Treasury per Certificate of Deposit No. 9514			190	20
		See Letter of Hon. R. W. Taylor, Comptroller, dated Mar. 28. 1873			300	00

Contra.

1876					£	$
June	16	By Checks	3991	72	108	28
"	24	" Do.	9239	59	652	13
"	28	" Do.	8416	78	828	81
"	29	" Do.	7172	75	1238	53
"	30	" Do.	6577	59	594	66
"	"	" Balance (OK'd on completion of list 8/19/76 (c/o rendered 7/6/76)			6577	59
					10000	
July	8	By Checks	5880	33	697	26
"	15	" Do			384	44
"	"	" Sub Rolls, temporary loan	3570	89	1905	
"	22	" Do. " Do. "			950	50
"	"	" Checks	2119	14	521	25
"	27	" Do.	4110	09	864	55
"	31	" Do.	3203	38	906	71
~~Aug~~	~~5~~	~~" Do~~	2007	39	~~1195~~	~~99~~
~~"~~	~~12~~	~~" Do~~	1677	39	~~330~~	
"	"	" Balance rendered 8/16/76			3203	38
					9433	09
					1195	99
Aug	5	By Checks	1677	39	330	
"	"	" Do				
"	17	" Check No. 295 erroneously charged in Ord. C. July 1876, now credited herein as No. 69			11	88
					156	87
"	19	" Checks	948	12	560	52
"	26	" Do.	252	12	685	00
"	31	" Do.			263	12
"	"	" Balance rendered 9/6/76			3203	38

Dr. Manufacture of Subsidiary Silver Coin. 8

1876 Sept.	1	To Balance	263 12
			263 12
Oct.	1	To Balance	666
			666
1877 Feby	10	To Treasury Draft No. 18. 1066	20.000
			20.000.
Mar	1	To Balance	14.752.66
			14.752.66
Apl	1	To Balance	13.581 86
			13.581 86
May	1	To Balance	11.230 95
			11.230 95
June	1	To Balance	7.559 49
			7.559 49

Contra

Cr.

1876					8
Sept.	8	By Checks			175 71
"	9	" Do.	87 41		60.
"	16	" Do.	27 41		13 50
"	30	" Do.	1291		7 25
"	"	" Balance	666		666
					263 12
Oct.	7	" Check			6 34
"	"	" Balance Paid into Treasury Ref. Pur Ch No. 3081			32
		OK. Sc Letter 1st Comptroller 4/6.77			666
Dec.	17	By Checks			4.224 34
"	24	" Do.			1.023 00
"	28	" Balance			14.752 66
					20000 00
Mar.	24	By Checks			206 72
"	30	" Do.			189 10
"	31	" Do.	13.581 86		774 98
"	"	" Balance			13.581 86
					14752 66
Apl	14	By Checks			722 92
"	21	" Do.			309
"	27	" Do.			630 91
"	"	" Do			1 25
"	30	" Do			686 83
"	"	" Balance			11.230 95
					13.581 86
May	5	By Checks			675 35
"	12	" Do.			247 02
"	19	" Do.			687 57
"	26	" Do.			309 70
"	29	" Do.			514 51
"	31	" Do.			1.237 31
"	"	" Balance			7.559 49
					11.230 95
June	4	By Checks			1.358 55
"	9	" Do.			94 93
"	16	" Do.			1.065 70
"	23	" Do.			230 30
"	28	" Do			325 05
"	29	" Do	Bal 4335 07		149 89
"	30	" Balance OK. Sc Comptl. 9/11-77			4.335 07
					7.559 49

Dr. Subsidiary Silver Coinage A/c.

1877			$
July	1	To Balance	11,335 07
			11,335 07
Aug	1	To Balance	355 70
			355 70

Contra Cr

1877			$	cts
July	7	By Certificate		
"	14	" Do.	2,172	19
"	21	" Do.	111	37
"	28	" Do.	89	92
"	31	" Do.	534	38
"	"	" Balance	241	21
			355	70
			4,335	07
Aug.	4	By Certificate	290	86
"	11	" Do.	64	73
"	14	" Balance transferred to U.S. Treasury per C.D. No. 3359, O.K. Gen. Comptroller's Letter 5/21/78		11
			355	70

Dr. Parting & Refining A/c. (act cong. 1876-77)

1876					
Aug	30	To Coin deducted as Charges for Parting, Refining, Toughening &c. from August 15th to 24th inclusive.	$ 158 66		
		Premium on same @ 9½ %	15 02	173	68
		See Ch No 15987 - April 5th 1877, transmitted by the Treasurer ref. for $165 - also letter of Comptroller crediting this A/c		173	68
Sept.	1	To Balance			868
"	11	" Parting &c. Charges from Aug. 24th to Sept. 7th both inclusive	207 40	207	40
		Premium on $20 - Gold @ 1.10⅛	20 96	20	96
"	29	" Proceeds of Treasury Draft No. 121 B. on T. W. No. 1834. Coin		500	
				500	
Oct.	1	To Balance		225	
"	27	" Proceeds T. D. No. 292. A		300	
				525	
Nov.	1	To Balance		120	42
"	25	" Proceeds T. D. No. 526. B		500	
				620	42
Dec.	1	To Balance		205	90
"	22	" Proceeds T. D. No. 677 B.		700	
				905	90
1877					
Jany	2	To Balance		497	85
"	31	" Proceeds T. D. No 969 a		500	
				997	85
Feby	1	To Balance		535	59
				535	59
Mar	1	To Balance		89	89
"	27	" Proceeds T. D. No. 1392 a		500	
				589	89
Apl	1	To Balance		191	44
"	28	" Proceeds T. D. No. 16830 a		500	
				691	44

(See Directors letters aug 21. & 24. 76)

Contra

Cr.

1876				
Aug	31	By Wages D	868	165
"	"	" Balance Rec'd 9/6. 1876		868
				173 68
Sept.	14	By This Amt paid into the Treasury U.S. per Ch. No. 30056. See letter Director Mint Sept. 12. 1876		237 04
"	30	By Wages D. Currency $302.50 gold @ 10 pr ct	225	275
"	"	" Balance		225
				500
		9c forwarded 10/3.76		
Oct.	31	By Wages D. Currency $442 gold 9 1/4 pr ct.		404 58
"	"	" Balance		120 42
				525 00
Nov.	29	By Wages D. Currency $449.75 gold 8 1/2 pr ct.		414 52
"	"	" Balance		205 90
				620 42
Dec.	23	By Wages D. Currency $437.63 gold 7 1/4 pr ct		408 05
"	30	" Balance ck per comptrollers letter 4/26 77		497 85
				905 90
1877				
Jany	27	By Wages D. Currency $490 gold 6 pc		462 26
"	31	" Balance		535 59
				997 85
Feby	28	By Wages D. Currency $466.87 gold 4 3/4 pc.		445 70
"	"	" Balance		89 89
				535 59
Mar	30	By Wages D Currency $416.88 gold 4 5/8 pc		398 45
"	31	" Balance		191 44
				589 89
Apl	27	By Wages D Currency $350 gold 6 3/4 pc		327 87
"	30	" Balance to Folio No 382		36357
				691 44

Dr. The United States Branch Mint (a)

1872			£	₰
July	23	To Unexpended balance of Appropriation for the fiscal year ending June 30th 1872	200	-
		Transferred to U.S. Treasury Octr. 7th 1872. per A.S. No. 8952 -		
		See Letter Book 16/10. 1872.		

Charlotte, N. C.

Cr.

1872				
Oct.	4.	By this Amt transferred to the U. S. Treasury for CD 89533	200 —	

Dr. Refinery Co.

1877			$
May	1	To Balance from Folio No 379	363 57
"	12	" Treasury Draft No. 1742 - Coin	500
			863 57
June	1	To Balance	507 80
			507 80
July	1	To Balance	161 14
"	11	" Treasury Draft No 2050 B. on Warrant No. 1372, Refining Expenses	500
"	"	" Treasury Draft No. 2050 A on Warrant No. 1373, for M & Refining Wastage to June 30. 1877. Letter Director of the Mint, July 5th 1877 Treas. Ref July 10th & Director of the Mint July 11th 1877	2382 34
	21		3043 48
Aug	4	To Balance	315 30
"	23	" Treasury Draft No. 1742. Coin	500
			815 30
Sep.	1	To Balance	451 84
			451 84
Oct.	1	To Balance	112 03
	6	" Treasury Draft No 2600	500 00
			612 03
Nov	1	To Balance	243 70
	22	" Proceeds Treasury Dft No A. 2031	500 00
			743 70
Dec	1	To Balance	389 44
			389 44
1878			
Jany	2	To Balance	35 18
	8	" Proceeds T D. No 3247. a. Coin	500 00
			✠ 535 18
Feby	1	" Balance	161 85
	28	" Proceeds T D (No 3595. a. Coin	500 00
			✠ 661 85
March	1	To Balance	✠ 330 82
	8	" Proceeds T.D No 3646-6 - Coin	500 00
			✠ 830 82

Contra. Cr.

1877					
May	31	By Wages Currency $378 Gold 6 1/4 %			355 77
		" Balance			507 80
					863 57
June	21	By Wages Currency $364. gold 5 %		99 04	
"	22	" Do		74 28	
"	28	" Do		86 67	
"	29	" Do	Bal 161 14	86 67	346 66
"	30	" Balance	Reported Correct per Compt. Letter 9/7-77		161 14
					507 80
July	11	By Coin deposited and Carried to the Gold Coinage a/c. to liquidate Melting & Refining Wastage, per Contra			2382 34
"	28	" Wages of the Refinery Currency $360 Gold 5 1/4 %			345 84
"	31	" Balance			315 30
					3043 48
Aug	29	By Wages Currency $378. Gold 11 %			363 16
		" Balance			451 84
					815 30
Sep.	29	By Wages Currency $350. Gold 3 %			339 81
"	"	" Balance a/c mailed 9/29/77 Reported O.K. per Comp. Letter 12/21.77			112 03
					451 84
Oct	30	By Wages Currency $378.00 Gold 25/8 %			368 33
"	31	" Balance a/c mailed 11/3/77			243 70
					612 03
Nov	30	By Wages Paid Currency $364.00 Gold 2 3/4 % prem			354 26
"	"	" Balance a/c mailed 12/3/77			389 44
					743 70
Dec	22	By Wages Paid Currency $364.00 Gold 2 3/4 %			354 26
"	31	" Balance a/c mailed 1/3/78 - Reported O.K. Compt. letter 2/9.78			35 18
					389 44
Jany	31	By Wages Paid Currency $378.00 Gold 1 1/4 %			373 33
"	"	" Balance a/c mailed 2/6/78			161 85
					$535 18
Feby	28	By Wages Paid. Currency $336.00 Gold 1 1/2 %			331 03
"	"	" Balance a/c mailed 3/4/78			330 82
					$661 85
Mar	28	By Wages Paid Currency $368.13 Gold .01 % Prem			364 48
"	30	" Balance a/c mailed 5/7/78 O.K. per Comptroller's letter 5/21.78			466 34
					$830 82

Dr. Refinery A/c
1878

Apr	1	To Balance		₹ 466 34
				₹ 466 34
May	1	To Balance		₹ 6297
	8	" Proceeds D. Dft No 4053-a (Coin)		50000
				₹ 56297
June	1	To Balance		₹ 156 28
	7	" Proceeds D. Dft No 4259-a (Gun Coin)		50000
				₹ 656 28

Contra

Cr.

1878

Apl	30	By Wages Paid Currency $404.37 Gold 1/4 % Prem		$ 403 37
	"	" Balance		62 97
				$ 466 34
May	29	By Wages Paid Currency $409.75 Gold 3/4 % Prem		406 69
	31	" Balance		156 28
		% Mailed 6/4/78		$ 562 97
June	29	By Wages Paid Currency $384.25 Gold 1/2 % Prem		$ 382 33
	"	" Balance to Book C		273 95
		a/c settled per report of Comptroller Oct 10/78.		$ 656 28

Dr. The United States Branch Mint

1872			£	p
July	23	To Cash received per Transfer Deft. No. 1519/1061	100	00
			100	00

at Boise City, Idaho. Cr.

1872

Septr.	11	By Warrant No. 1. Chas. H. Hart	18	00
Octr.	22	" " " 2 W. E. DuBois	54	49
Decr	13	" " " 3 W. F. Murphy & Sons	24	—
1873				
Mar	8	By Warrant No. 4 E. A. & A. L. Boulter	3	—
April	1	" Balance transferred to U. S. Treasury, per Certificate of Deposit No. 9515		01
		See Letter of Hon. R. W. Taylor, Comptroller, dated Mar. 28. 1873	100	00

Dr. Minor Coinage Purchase Fund

1873			£	¢
Nov.	4	To Proceeds of Treasury Order No. 1778 for funds appropriated by Sec. 29. Coinage Act. 1873 for the purchasing of metals for Coinage. (Minor)	50.000	—
			50.000	—
Dec.	1	To Balance	21.883	60
			21.883	60
1874				
Jany	1	To Balance	21.877	97
"	24	" Return of this Sum to this a/c. the same having been expended for Metals for the Minor Coinage, including advertising for the Same, The Director of the Mint having decided that this £50.000 is to be a permanent "Metal Fund" for the use of the Mint. See Letter dated January 14th 1874, et ad.	28.122	03
			£50.000	00

See Minor Coinage a/c

Contra

Cr.

1873				£	℔
Nov.	5	By Petty Bill - for advertising bids		6	20
"	26	" Checks & Petty Bills	Bal ℔ 21883 60	28.110	10
"	30	" Balance		21.883	60
				50.000	00
Dec.	10	By Petty Bill	Bal ℔ 21877 97	5	63
"	31	" Balance		21.877	97
				21.883	60
1874					
Jany	17	By Check	Bal ℔ 21.719 84	158	13
"	24	" Balance unexpended the same being a Countervalue to close this a/c, preparatory to a transfer of the entire ℔ 50.000 to the Minor Coinage a/c. For the purpose of establishing the "Minor Coinage Metal Fund" in conformity with the instructions of the Director of the Mint; see Letter Jany. 14. 1874		49.841	87
				℔ 50.000	00

See Minor Coinage a/c.

Auxilliary to Cent Coinage &c.

Cleaned Coin transferred to Cent Coinage &c. for reissue

1872									
July	1	To Balance from &c. in Treasurer's Auditing Book A.						$	6.308 20
"	23	" Cleaned Coin.	1.	2.	3.	5			22.545 —
"	31	" Do.	1.	2.	5				10.925 —
Aug	17	" Do.	1.	2					2960 —
"	6	" Do							5520 —
"	30	" Do.	1.	5					11.740 —
								$	59.998 20
		Transferred to U.S. Treasury per Order # 957							50.000
							Balance	$	9998 20
Sept.	11	To Cleaned Coin	1 2945	2 1470	5 44100				8815 —
"	30	" Do.	1 2850	2 1470	3 4050	5 14.875			23.275 —
Oct.	8	" Do.	1 785	2 1475	5 7475				9.735 —
"	23	" Do.	1 1475	2 2930	3 2040	5 4125			10.570 —
"	31	" Do.	2 1470						1470 —
Nov.	4	" Do.	1 1395	5 47700.					6095 —
								$	69.958 20
		Nov. 9th Transferred to U.S. Treasury per Transfer Order 1104							63.863 20
							Balance	$	6.095 00
"	15	To Cleaned Coin	2 2940						2.940 —
"	25	" Do.	1 1470	2 1470	3 1170	5 7650			11.760 —
"	30	" Do.	2 2945						2.945 —
									23.740
Dec	7	" Do.	2 1470	5 100-					1.570 —
"	13	" Do.	5 4200						4200 —
"	19	" Do.	1 1470	2 1465	5 3850				6785 —
"	23	" Do.	3 1740	5 1775					3.515 —
"	31	" Do	2 1465						1.465 —
1873									
Jany	11	" Do.	1 1475	5 4975					6.450 —
"	18	" Do	2						1.475
							Total	$	49.200
Jany	27	To Cleaned Coin —					Amt. Brought down.	$	49.200
"	"	" Do.	2						780
							Total		49.980
"	"	Transferred to U.S. per Transfer Order No. 1262							47725
							Balance	$	2.255
"	31	To Cleaned Coin.	2						1.475
Febry	8	" Do.	5						4975
"	17	" Do.	1 1470	2 1480					2.950
"	24	" Do.	5						14.900
"	26	" Do.	2						985
"	27	" Do	2						985
Mar.	15	" Do	2						3.945
"	28	" Do. (This item includes $ 1481.78 the deficiency in the Base Coin Ad Fund, made up)							4.971 78
"	31	Transferred to U.S. Treasury per C.D. No. 9513 - April 1st 1873 -						$	37.441 78

"May be approximated" by order Director

STATEMENT *of Earnings and Expenditures at the Mint of the United States, Philadelphia, during the Quarter ending ....., 187 .*

	EARNINGS.	
Coinage charge	$	
Melting charge		
Parting charge		
Refining charge		
Alloy and toughening charge		
Fine-bar charge		
Gain by coinage of Subsidiary Silver Coin		
Minor coinage profits		
Sale of old materials		
Assay of Ores		
Profit on Medals, Proof Coins, and Pattern Pieces		
TOTAL		$

	EXPENDITURES.	
REGULAR ORDINARY ACCOUNT.		
Salaries	$	
Wages		
Incidentals		
Freight		
Ores and Coins		
MINOR COINAGE ACCOUNT.		
Wages		
Incidentals		
Cent Metal		
Freight		
TOTAL		$

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Superintendent.